



1267989 - R8 SDMS

B

U

SITE #08-BU RICO-ARGENTINE CO
CRP
1/1/95 - 7/29/2000

FULL COST PACKAGE ROUTING AND TRANSMITTAL SLIP

Site #/Name: #BU Rico-Argentine (Rico Town Pond)

Accounting Technician (AT):

Date due to FMS:

Financial Mgmt. Specialist (FMS): Audrey Henkel

Date due to PHILLIP:

Requestor: Dave Broste

Date due to Program:

10/12/00

Requested Timeframe: 01/01/95 - 07/29/00

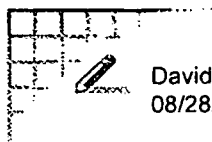
PP 09/95 - PP 22/00

*copy AH
cc: J. Ah
file
Phil*

TASK	INITIALS	DATE COMPLETED
ASSIGN REVIEWER (PHILLIP)	<i>PHL</i>	08/29/00
LOG INTO TRACKING REPORTS (AT)	<i>#43</i> <i>(S)</i>	<i>8-30-00</i>
GIVE PRE-PACKET* TO FMS		
SEND PRELIMINARY REPORT TO PROGRAM		
REQUEST DOCUMENTATION	<i>aah</i>	<i>8-30-2000</i>
PULL DOCUMENTATION	<i>aah</i>	<i>8-30-2000</i>
AT TO FMS		
INITIAL REVIEW COMPLETE	<i>aah</i>	<i>9-6-2000</i>
TYPE CPARS ADJUSTMENTS		
REVIEW CPARS ADJUSTMENTS		
FINAL REVIEW (PHILLIP)	<i>PHL</i>	<i>9-6-2000</i>
SIGNATURE (FRANK)	<i>FM</i>	<i>9-6-00</i>
DISTRIBUTE/FILE PACKAGE (FMS)	<i>aah</i>	<i>9-7-2000</i>
COMPLETE/FILE CPARS ADJUSTMENTS (FMS)		
FINAL \$ AMOUNT OF PACKAGE	<i>\$ 47,492.13</i>	
TIME TAKEN TO COMPLETE		

COMMENTS: Litigation

* Pre-packet includes a copy of the Routing and Transmittal Slip, a copy of the original request, and a copy of the Time Budget Estimate Report



David Broste
08/28/2000 03:33 PM

To: Phil Elbeck/TMS/R8/USEPA/US@EPA, Judy Lehmann/TMS/R8/USEPA/US@EPA, Kelcey Land/ENF/R8/USEPA/US@EPA

cc:

Subject: Full Cost package Request for Rico-Argentine Site

DATE: 8/28/2000

Ref: 8ENF-T

TRANSMITTED VIA NOTESMAIL

FULL COST PACKAGE (FCP)

TO: Phillip Elbeck, Team Leader
Superfund Cost Recovery Team
8TMS-F

FROM: Dave Broste

THRU: Kelcey Yarbrough Land
Cost Recovery Program Manager
Technical Enforcement Program, 8ENF-T

SITE NAME: Rico-Argentine

SITE NUMBER: 08-BU NPL SITE: N

OU NAME: OU NUMBER:

TIMEFRAME TO BE COVERED: 1/1/95 to 7/29/2000

FCP REQUIRED BY: 10/12/2000

PLEASE INDICATE REASON FOR REQUEST: Litigation

SPECIAL INSTRUCTIONS (please be specific and detailed):

This full cost package request is in addition to expenditure summary requested separately for the same time period for the same site. The ES is needed more quickly due to pending motions in the litigation. The FCP will be required as the litigation proceeds.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VIII

999 18th STREET - SUITE 500
DENVER, COLORADO 80202-2466

SEP 07 2000

Ref: 8TMS-F

MEMORANDUM

ENFORCEMENT CONFIDENTIAL

SUBJECT: Cost Recovery Package
Site #BU, Rico-Argentine (Rico Town Pond), CO

FROM: Frank P. MacFadden, Director
Financial Management Program

TO: Dave Broste

THRU: Kelcey Yarbrough Land
Cost Recovery Program Manager
Enforcement Technical Office/CERCLA

REF: CRP#100063

(b) (7)(A)



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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VIII

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DENVER, COLORADO 80202-2466

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SEP 07 2000

CONCURRENCE COPY

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Site #BU, Rico-Argentine (Rico Town Pond), CO

FROM: Frank P. MacFadden, Director
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TO: Dave Broste

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REF: CRP#100063

(b) (7)(A)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

8-TMS-F
A. Henkel
9-6-2000

8TMS-F
P. [Signature]
9/6/2000

[Signature]
9-6-00



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Itemized Cost Summary

RICO-ARGENTINE, CO SITE ID = 08 BU
COSTS FROM 01/01/1995 THROUGH 07/29/2000
FINAL REPORT

**ENFORCEMENT
CONFIDENTIAL**

REGIONAL PAYROLL COSTS	\$11,761.47
EPA INDIRECT COSTS	\$20,540.00
REGIONAL TRAVEL COSTS	\$2,438.67
EMERGENCY RAPID RESPONSE SERVICES (ERRS)	
CET ENVIRONMENTAL SERVICES, INC. (68-W7-0016)	\$12,751.99
Total Site Costs:	<hr/> \$47,492.13 <hr/>

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Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

COSTS FROM 01/01/1995 THROUGH 07/29/2000

FINAL REPORT

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BROSTE, DAVID L	2000	15	1.00	42.11
INVESTIGATOR		16	7.00	294.75
		17	10.00	421.07
		18	3.00	126.32
		19	11.00	463.17
		20	2.00	84.21
		21	1.00	42.11
		22	5.00	210.53
			<u>40.00</u>	<u>\$1,684.27</u>
LANGE, ALAN U.	2000	16	16.00	625.05
			<u>16.00</u>	<u>\$625.05</u>
MULLER, SHELDON H.	2000	15	41.50	2,059.22
GENERAL ATTORNEY		16	4.00	198.47
		17	17.50	868.35
		18	18.00	893.16
		19	13.50	669.87
		20	15.00	744.29
		21	2.00	99.24
			<u>111.50</u>	<u>\$5,532.60</u>
NGUYEN, TIEN H	2000	15	54.50	2,197.07
ENVIRONMENTAL ENGINEER (OSC)		16	37.00	1,677.13
		20	1.00	45.35
			<u>92.50</u>	<u>\$3,919.55</u>
Total Regional Payroll Costs			<u><u>260.00</u></u>	<u><u>\$11,761.47</u></u>

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Headquarters Payroll Costs
RICO-ARGENTINE, CO SITE ID = 08 BU
COSTS FROM 01/01/1995 THROUGH 07/29/2000
FINAL REPORT

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

COSTS FROM 01/01/1995 THROUGH 07/29/2000

FINAL REPORT

<u>Fiscal Year</u>	<u>Payroll Hours</u>	<u>Indirect Rate (\$/HR)</u>	<u>Indirect Costs</u>
2000	260.00	79	20,540.00
Total EPA Indirect Costs			<u>\$20,540.00</u>

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

COSTS FROM 01/01/1995 THROUGH 07/29/2000

FINAL REPORT

Employee Name	Fiscal Year	Pay Period	Org Code	Payroll Hours	Ind. Rate \$/HR	Indirect Costs
BROSTE, DAVID L	2000	15	08D	1.00	79	79.00
		16	08D	7.00	79	553.00
		17	08D	10.00	79	790.00
		18	08D	3.00	79	237.00
		19	08D	11.00	79	869.00
		20	08D	2.00	79	158.00
		21	08D	1.00	79	79.00
		22	08D	5.00	79	395.00
				40.00		\$3,160.00
LANGE, ALAN U.	2000	16	08L	16.00	79	1,264.00
				16.00		\$1,264.00
MULLER, SHELDON H.	2000	15	08D	41.50	79	3,278.50
		16	08D	4.00	79	316.00
		17	08D	17.50	79	1,382.50
		18	08D	18.00	79	1,422.00
		19	08D	13.50	79	1,066.50
		20	08D	15.00	79	1,185.00
		21	08D	2.00	79	158.00
				111.50		\$8,808.50
NGUYEN, TIEN H	2000	15	08L	54.50	79	4,305.50
		16	08L	37.00	79	2,923.00

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EPA Indirect Costs
RICO-ARGENTINE, CO SITE ID = 08 BU
COSTS FROM 01/01/1995 THROUGH 07/29/2000
FINAL REPORT

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Org Code</u>	<u>Payroll Hours</u>	<u>Ind. Rate \$/HR</u>	<u>Indirect Costs</u>
NGUYEN, TIEN H	2000	20	08L	1.00	79	79.00
				92.50		\$7,307.50
Total Fiscal Year 2000:				260.00		\$20,540.00
Total EPA Indirect Costs						\$20,540.00

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Regional Travel Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

COSTS FROM 01/01/1995 THROUGH 07/29/2000

FINAL REPORT

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
LANGE, ALAN U.	TA-L0A252	ACHA00136	05/17/2000	817.17
				<u>\$817.17</u>
NGUYEN, TIEN H	TA-L0A224	ACHA00116	04/27/2000	151.74
ENVIRONMENTAL ENGINEER (OSC)	TA-L0A242	ACHA00132	05/15/2000	708.37
	TA-L0A256	ACHA00133	05/16/2000	761.39
				<u>\$1,621.50</u>
Total Regional Travel Costs				<u><u>\$2,438.67</u></u>

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Headquarters Travel Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

COSTS FROM 01/01/1995 THROUGH 07/29/2000

FINAL REPORT

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
COSTS FROM 01/01/1995 THROUGH 07/29/2000
FINAL REPORT

EMERGENCY RAPID RESPONSE SERVICES (ERRS)

Contractor Name: CET ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: 68-W7-0016

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	8861	04/20/2000	05/31/2000

Project Officer(s): ZIMMERMAN, CHARLES M

Dates of Service: From: 04/20/2000 To: 05/31/2000

Summary of Service:

Total Costs: \$12,751.99

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
9861-003-01	06/02/2000	4,983.11	00547 07/07/2000	4,983.11	16.85
9861-003-02	06/23/2000	7,725.90	00576 07/25/2000	7,725.90	26.13
Total:				<u>\$12,709.01</u>	<u>\$42.98</u>

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

COSTS FROM 01/01/1995 THROUGH 07/29/2000

FINAL REPORT

EMERGENCY RAPID RESPONSE SERVICES (ERRS)

Contractor Name: CET ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: 68-W7-0016

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	8861	04/20/2000	05/31/2000

Project Officer(s): ZIMMERMAN, CHARLES M

Dates of Service: From: 04/20/2000 To: 05/31/2000

Summary of Service:

Total Costs: \$12,751.99

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
9861-003-01	00547	Contract Class - Provisional	0.003382
9861-003-02	00576	Contract Class - Provisional	0.003382

WORKPAPERS

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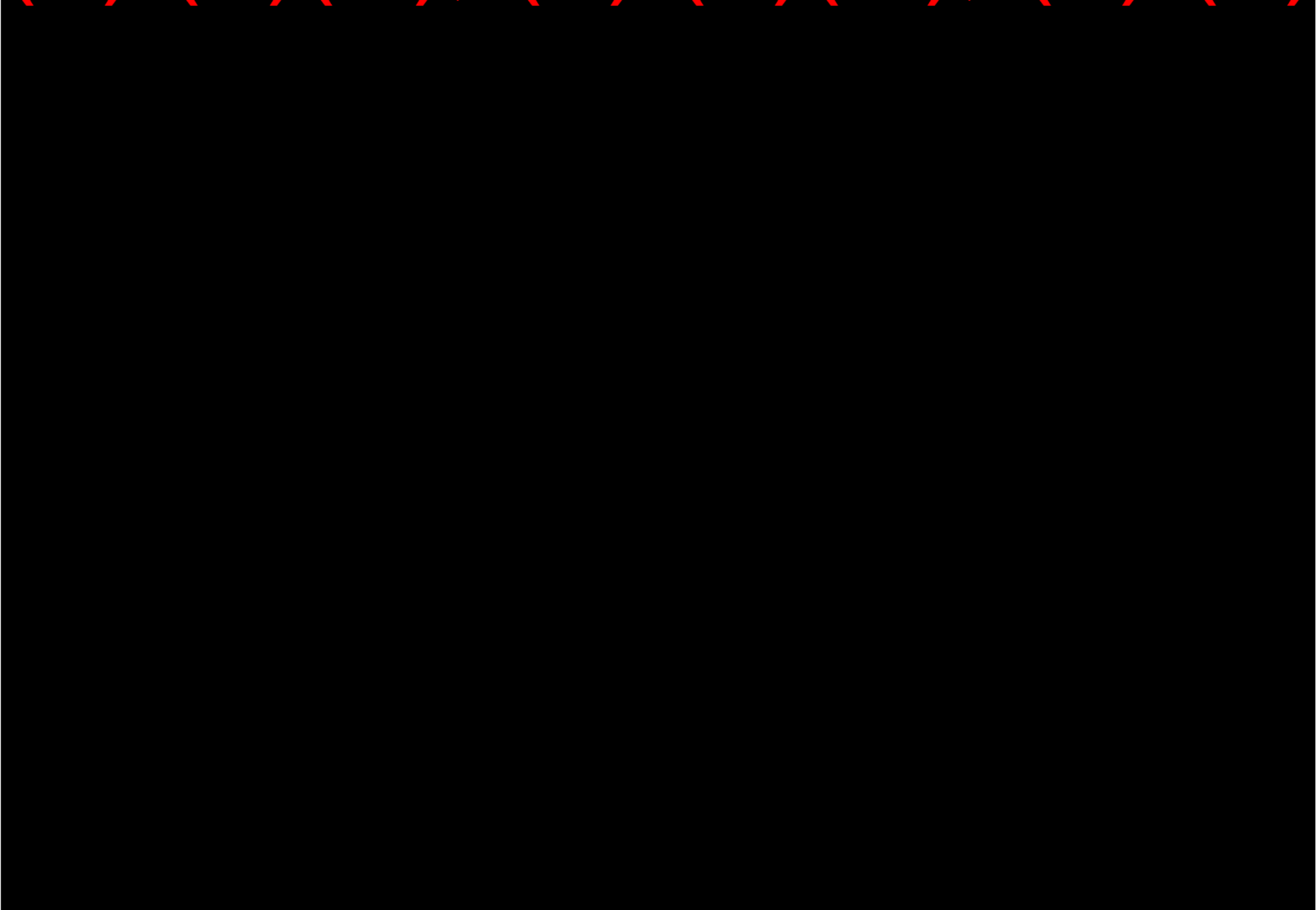
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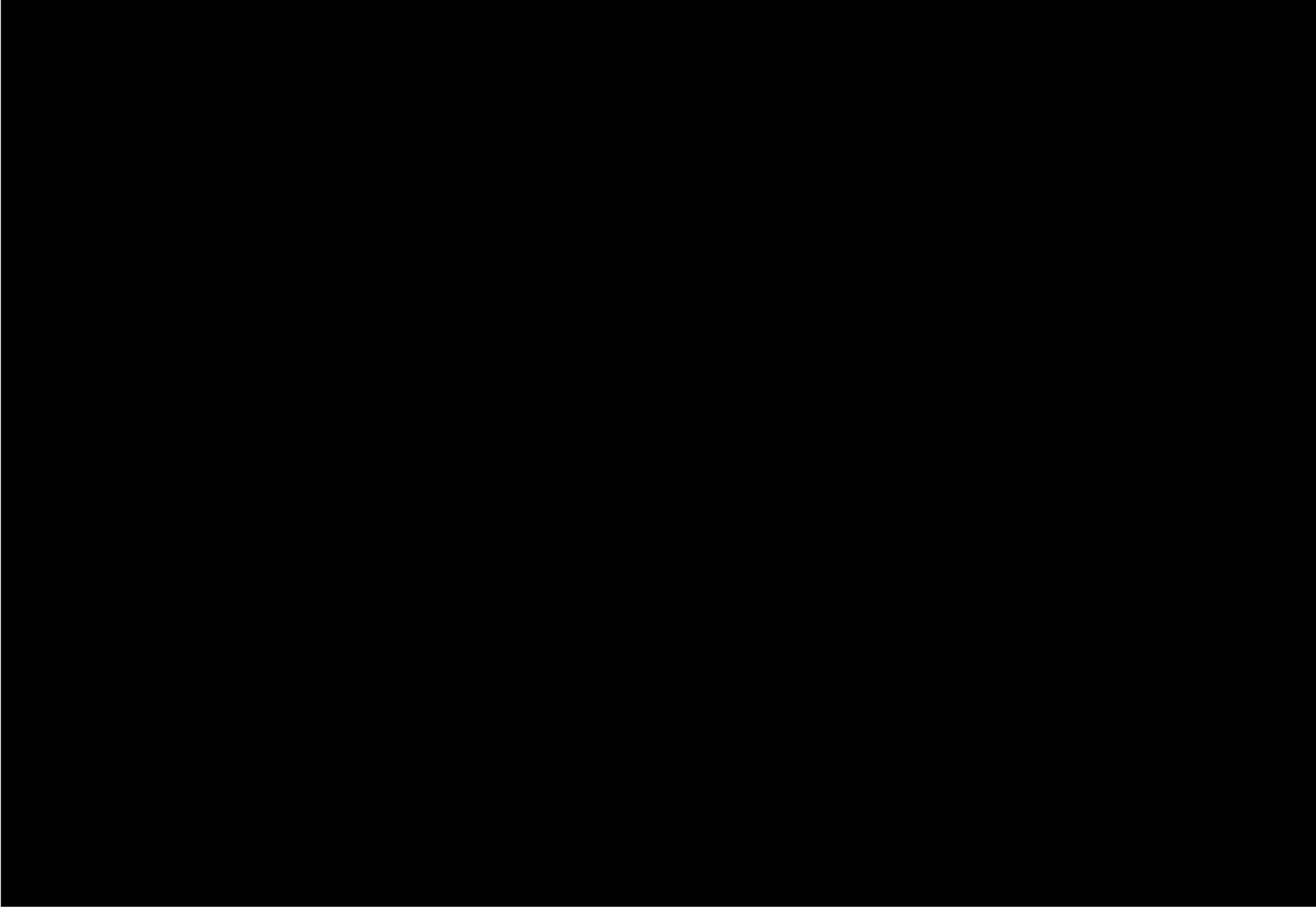
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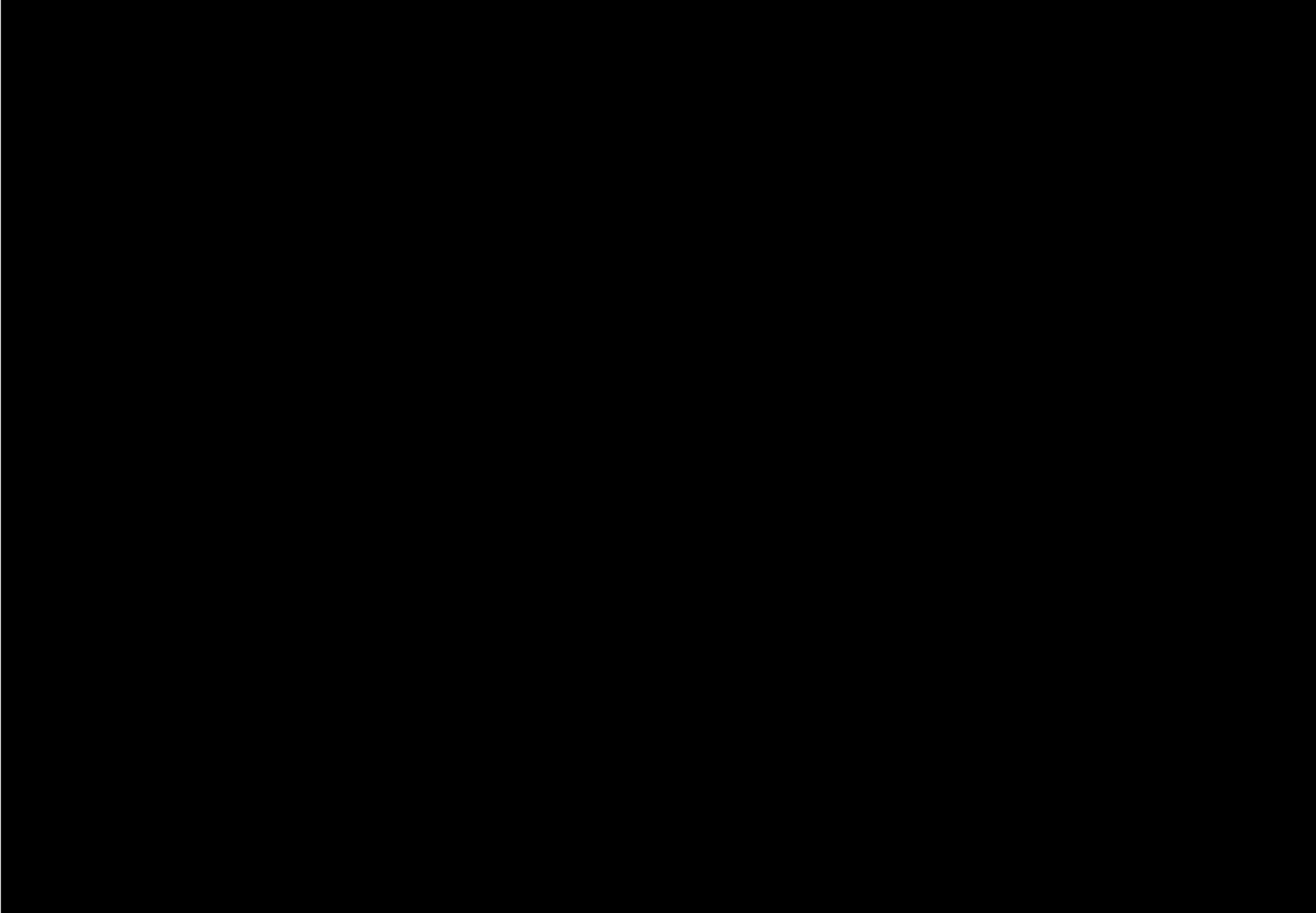
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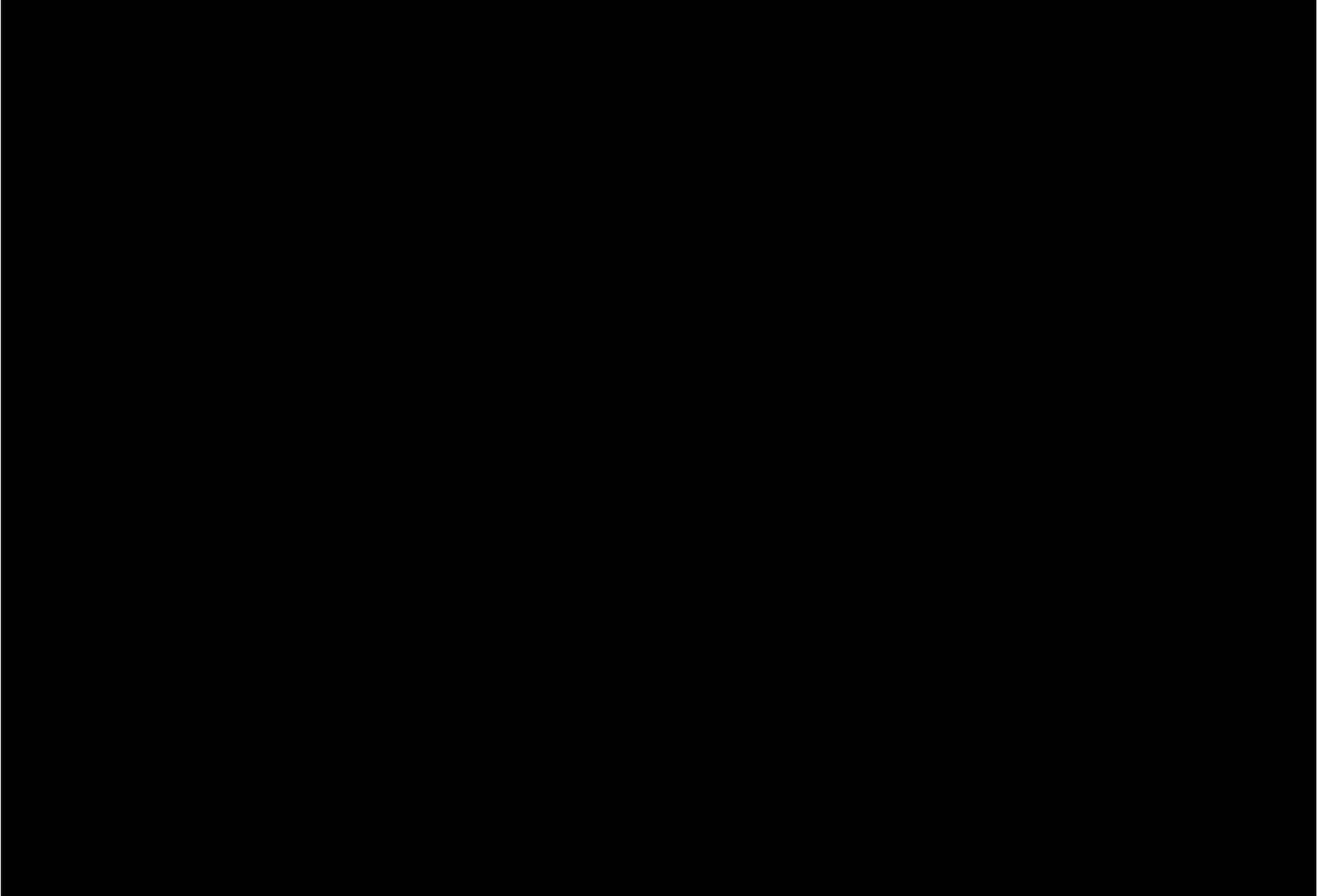


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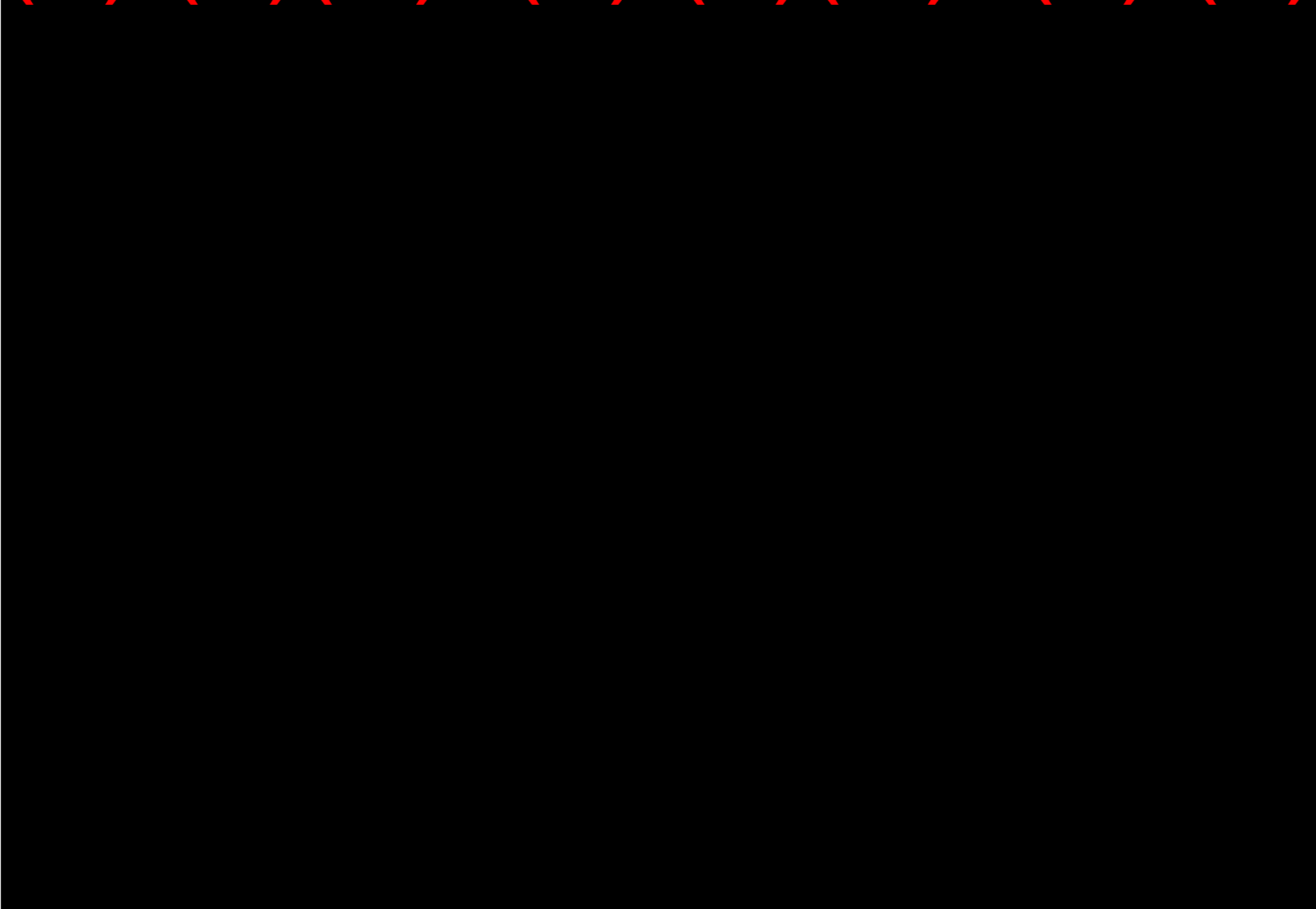
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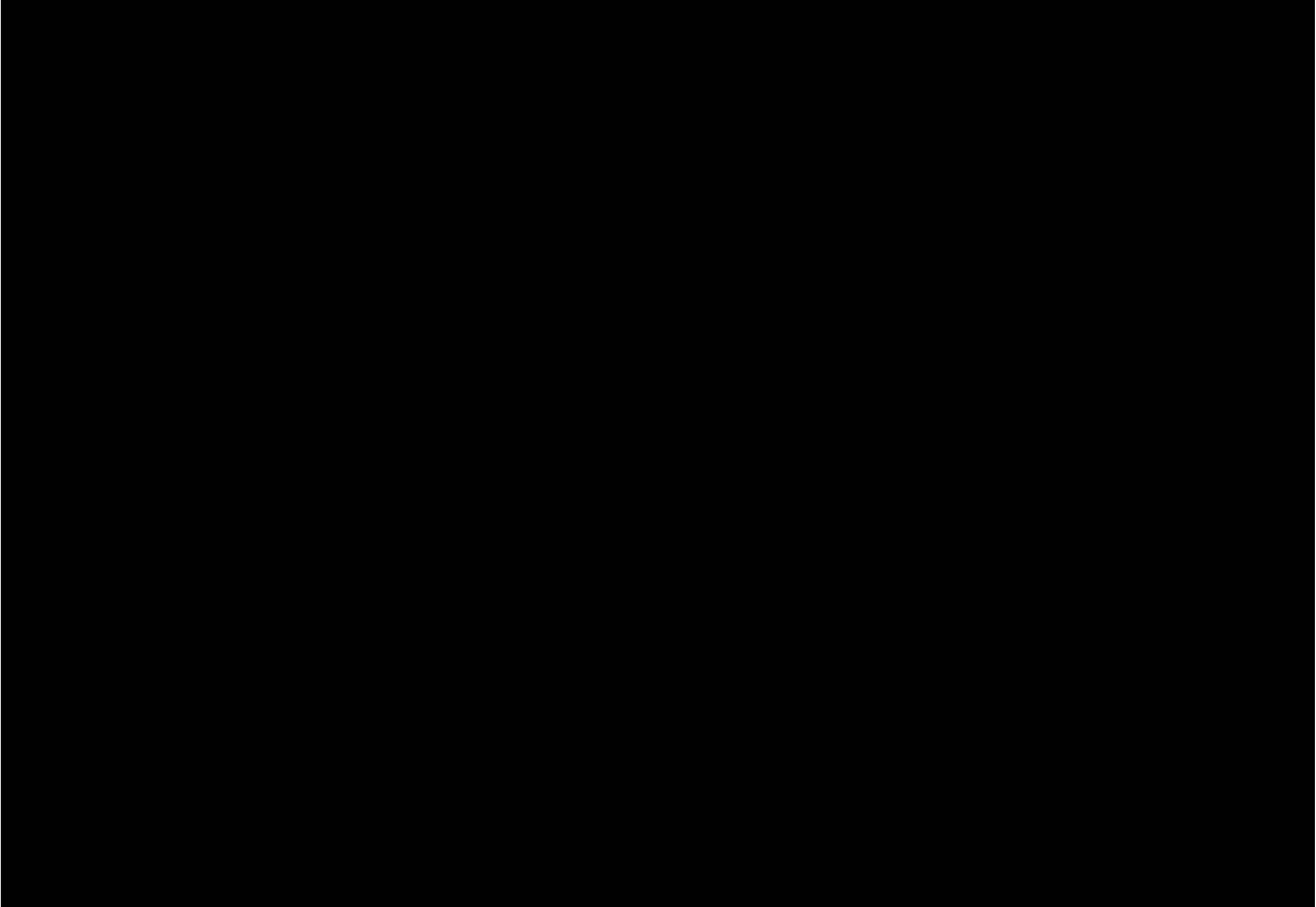
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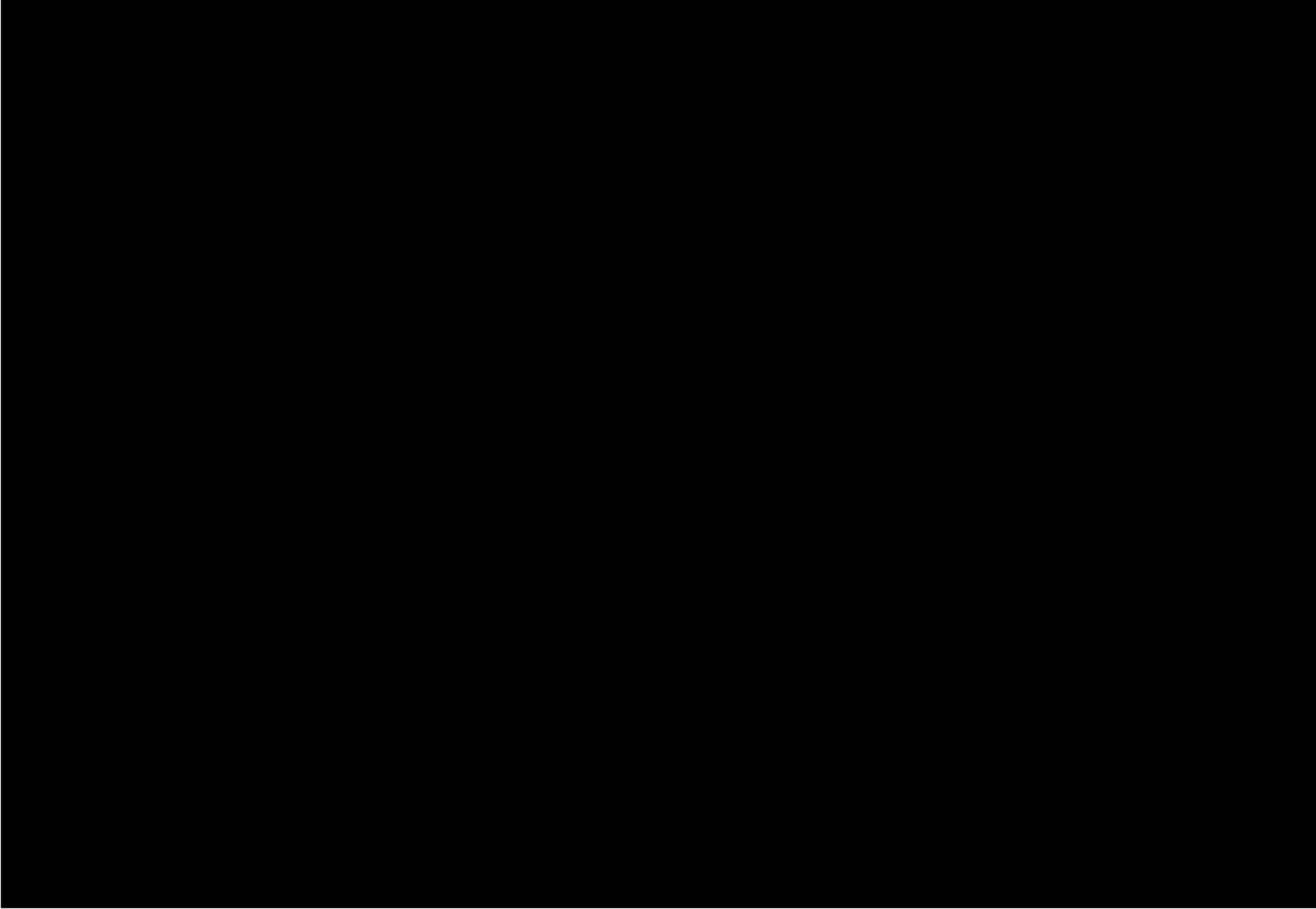


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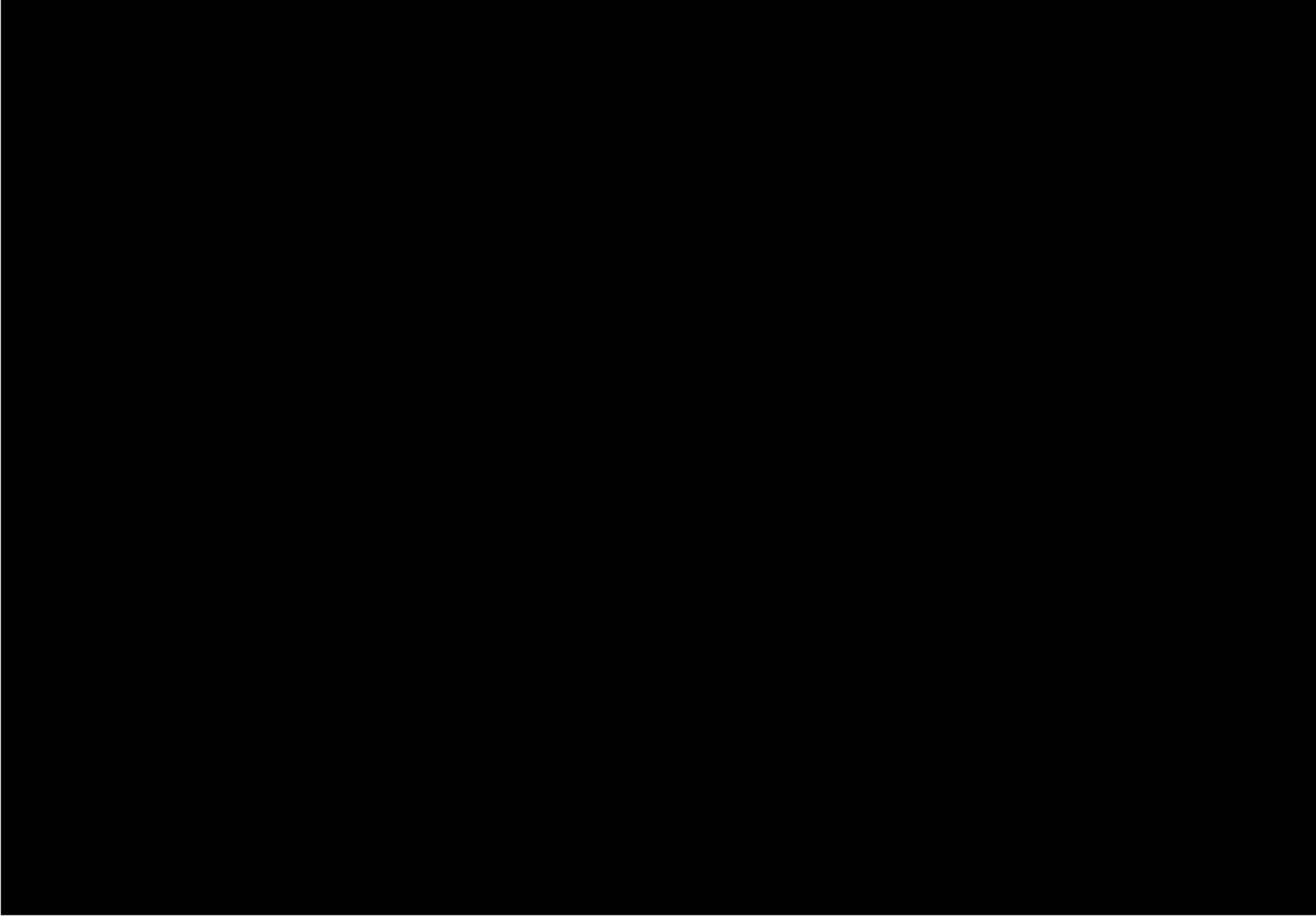
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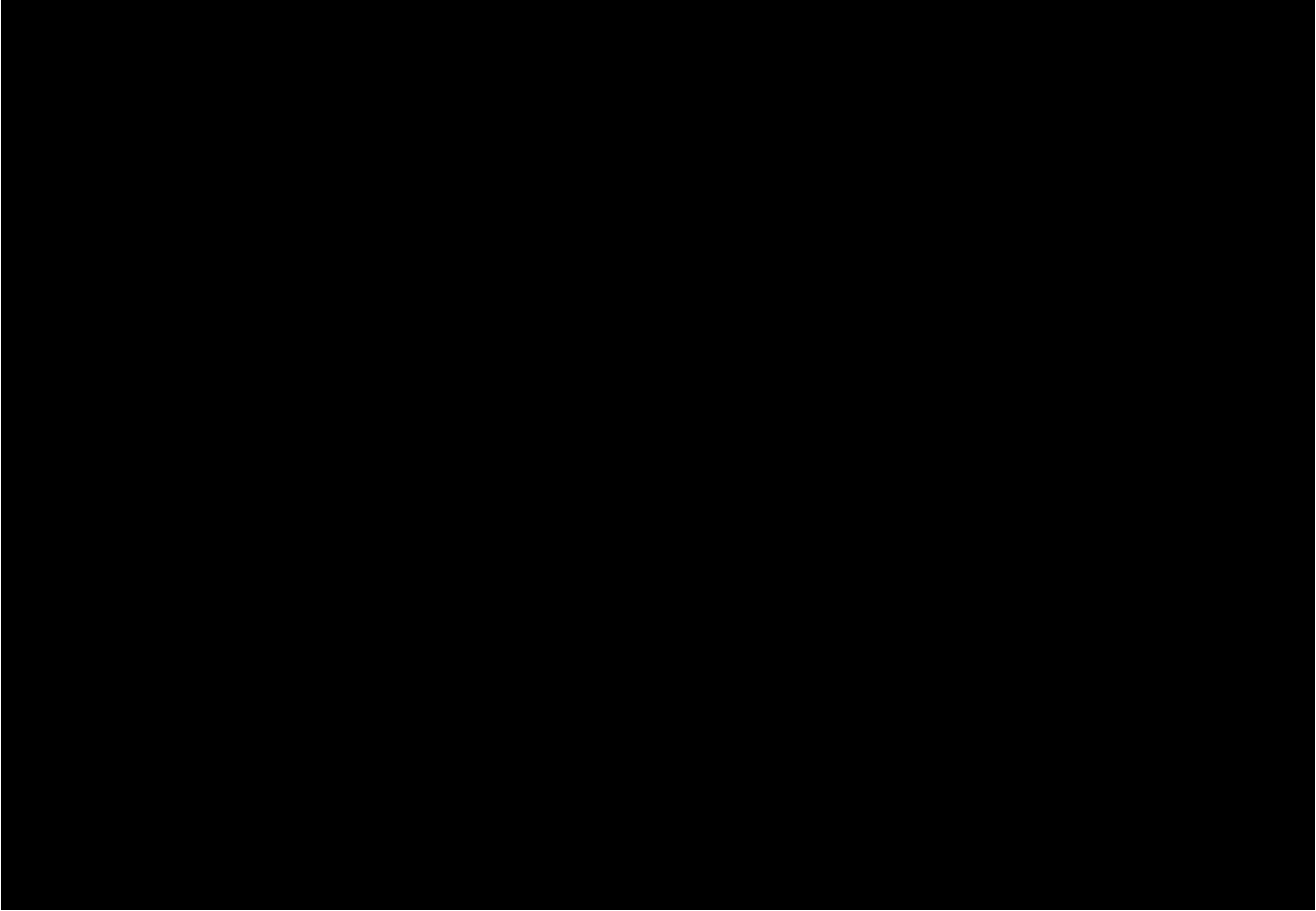
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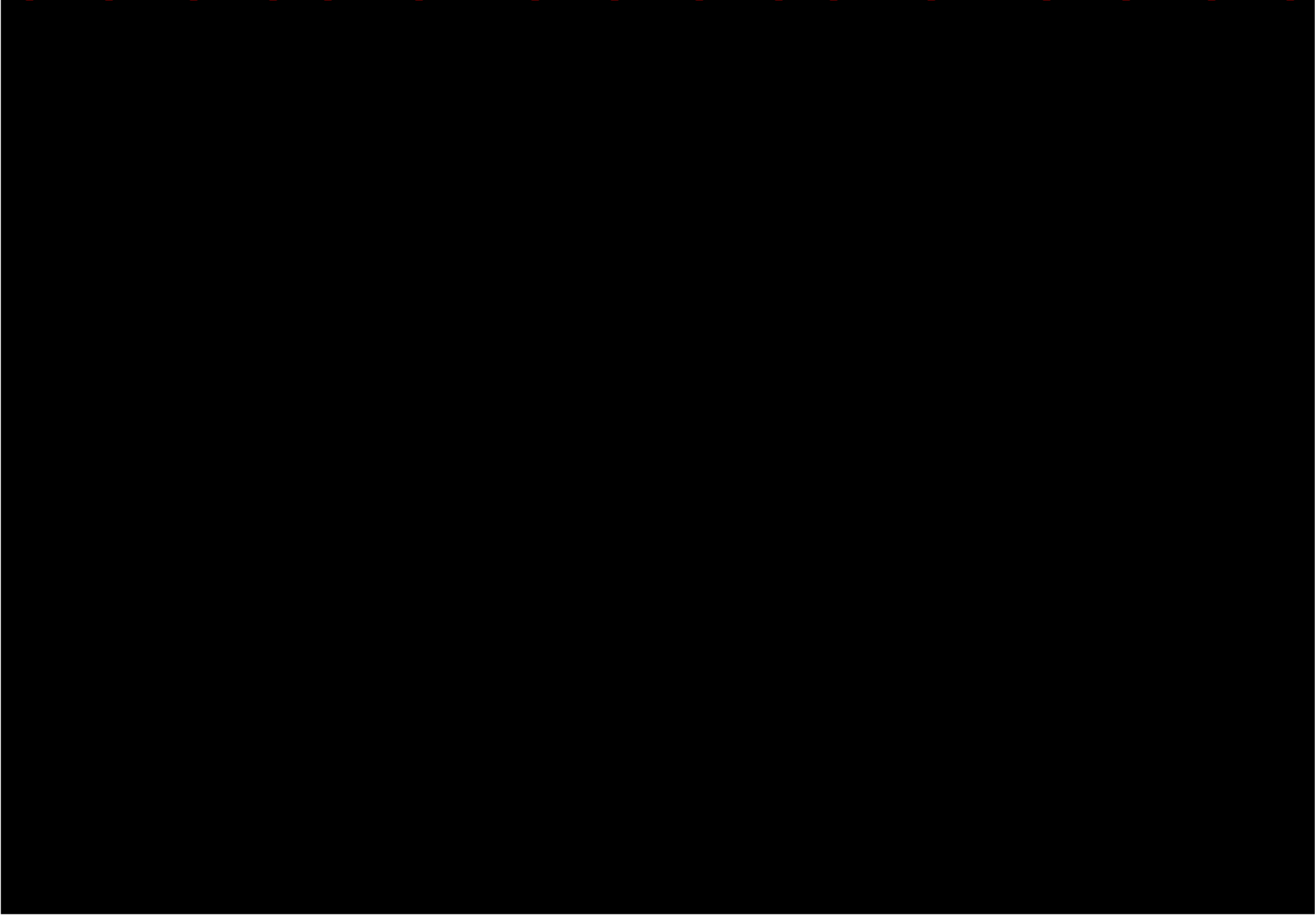
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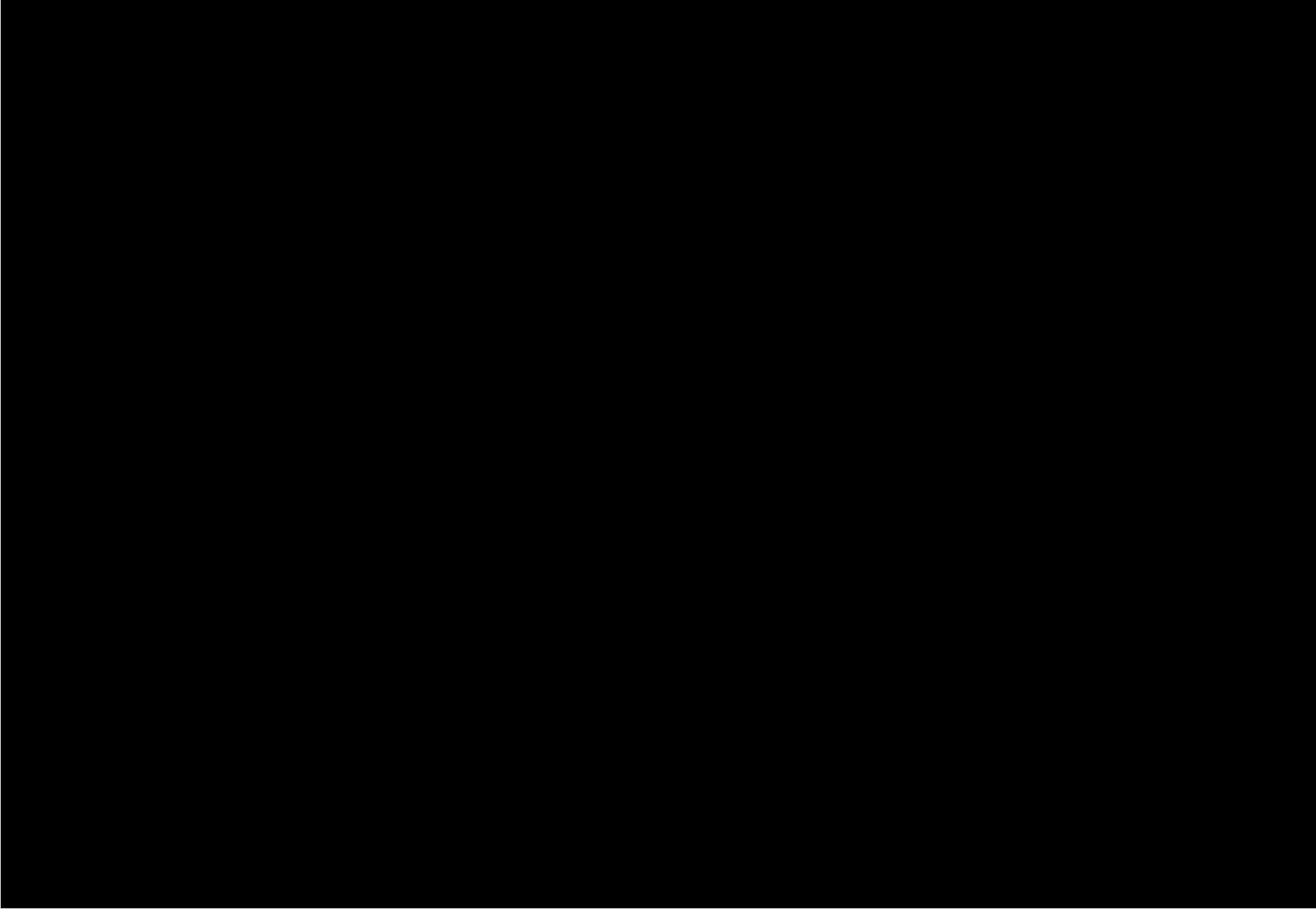


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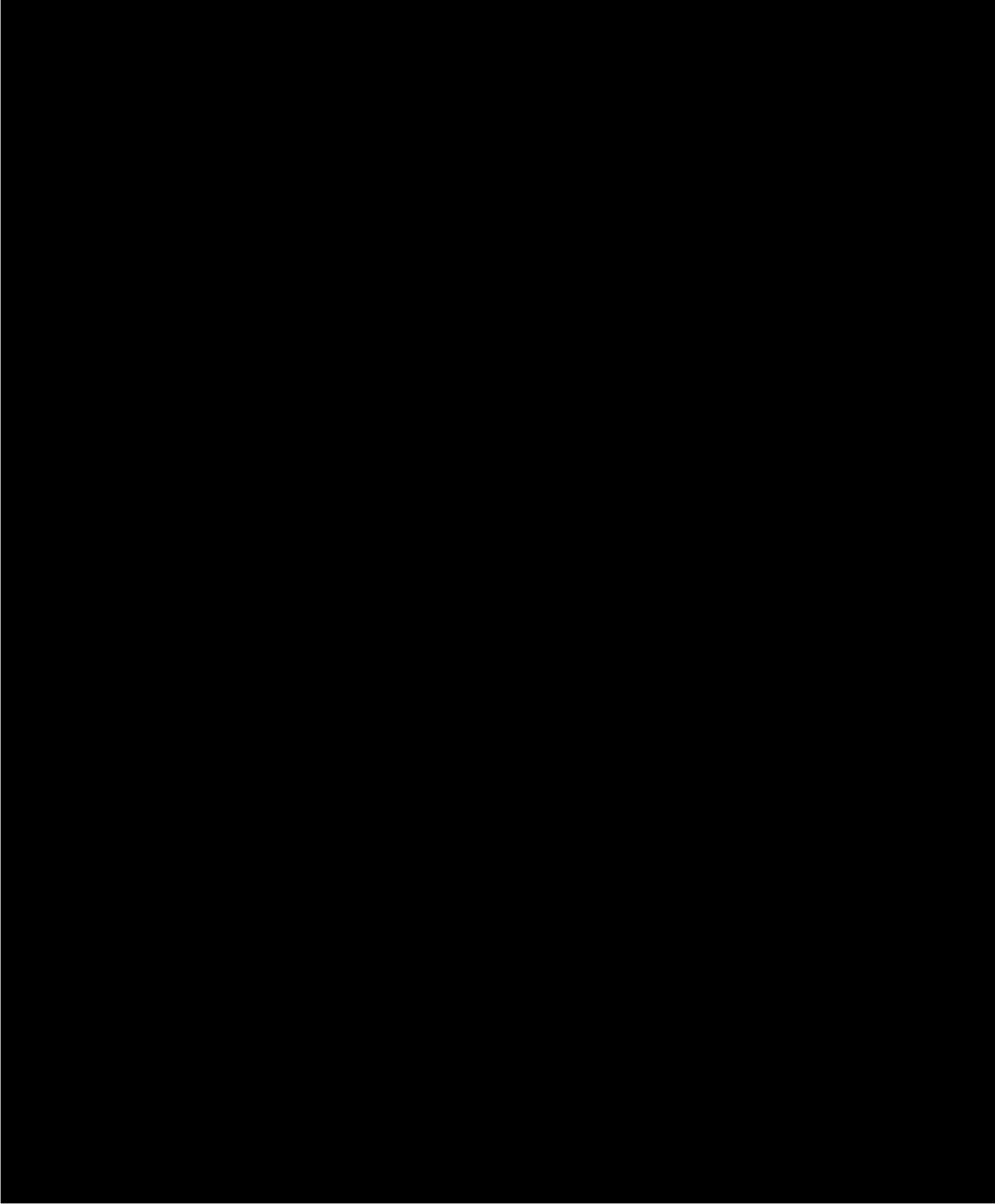


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REGIONAL TRAVEL

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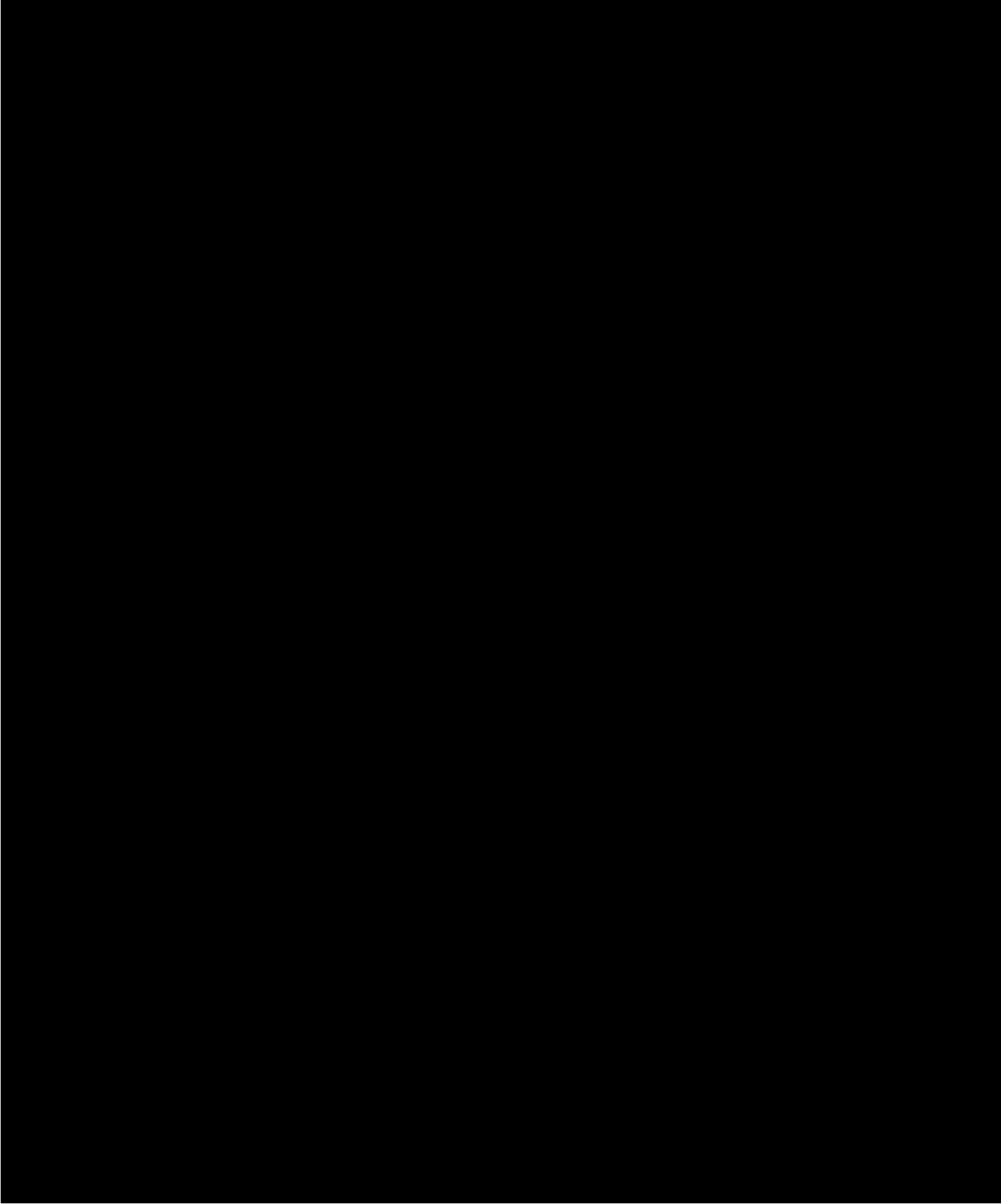
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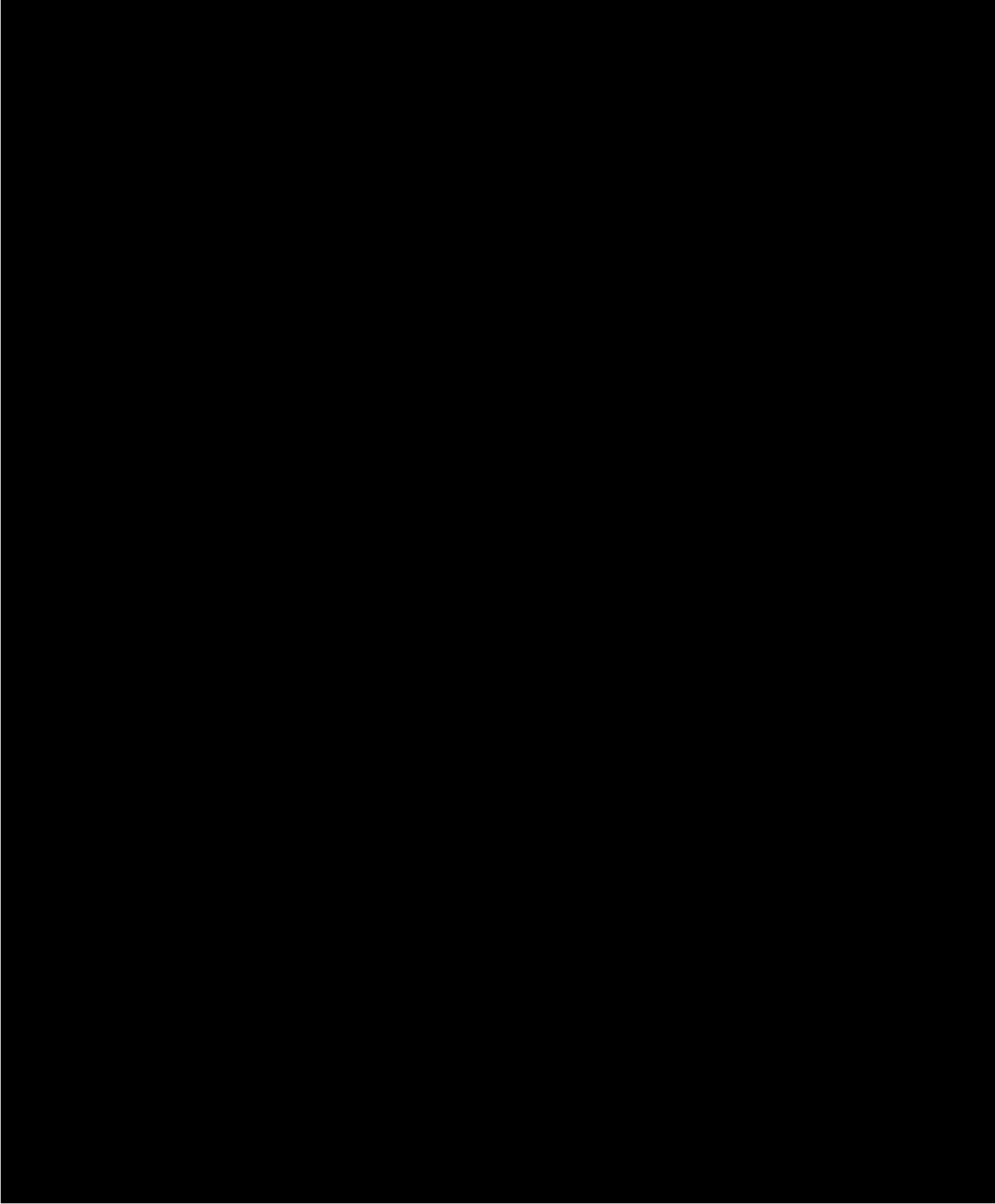
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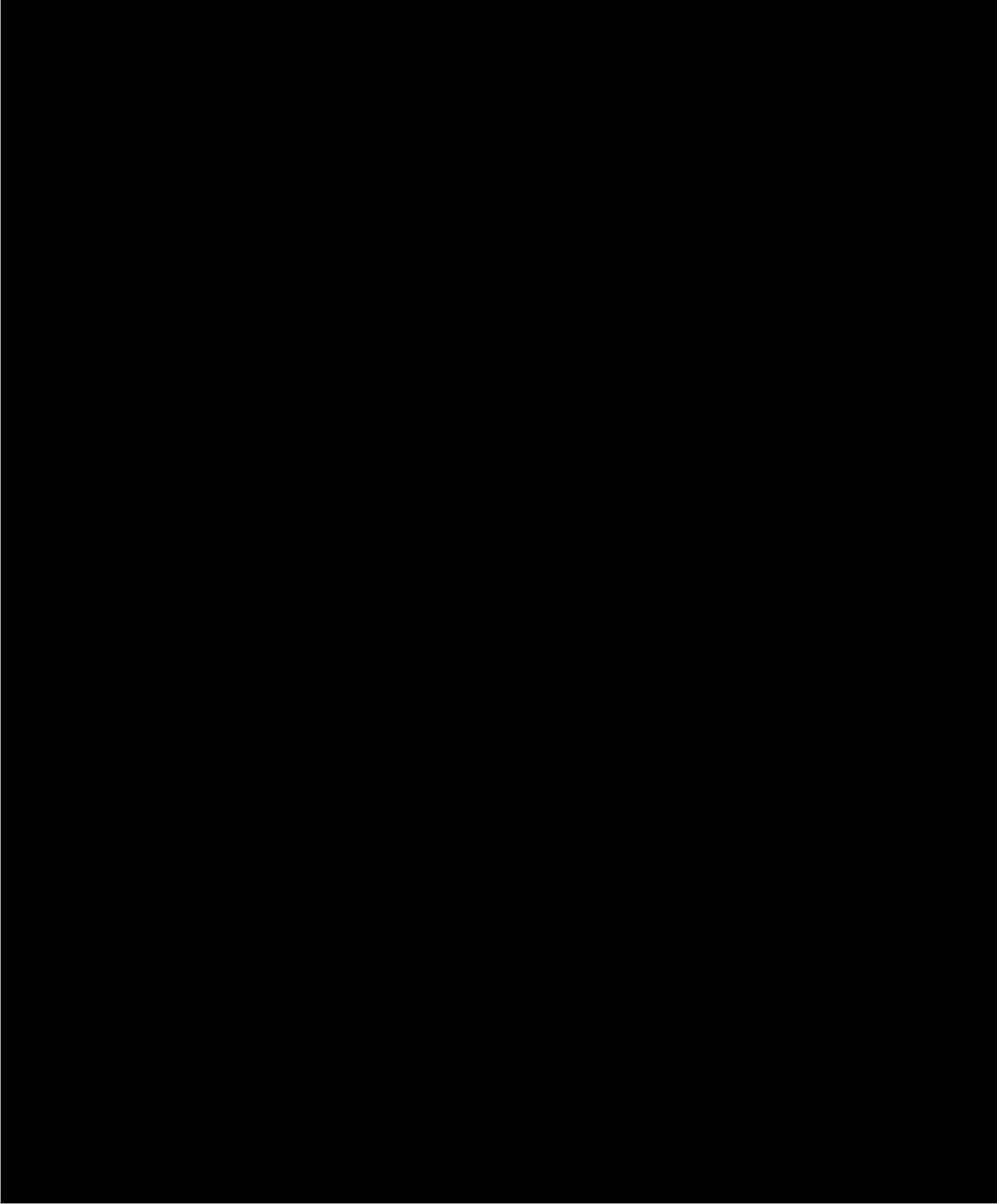
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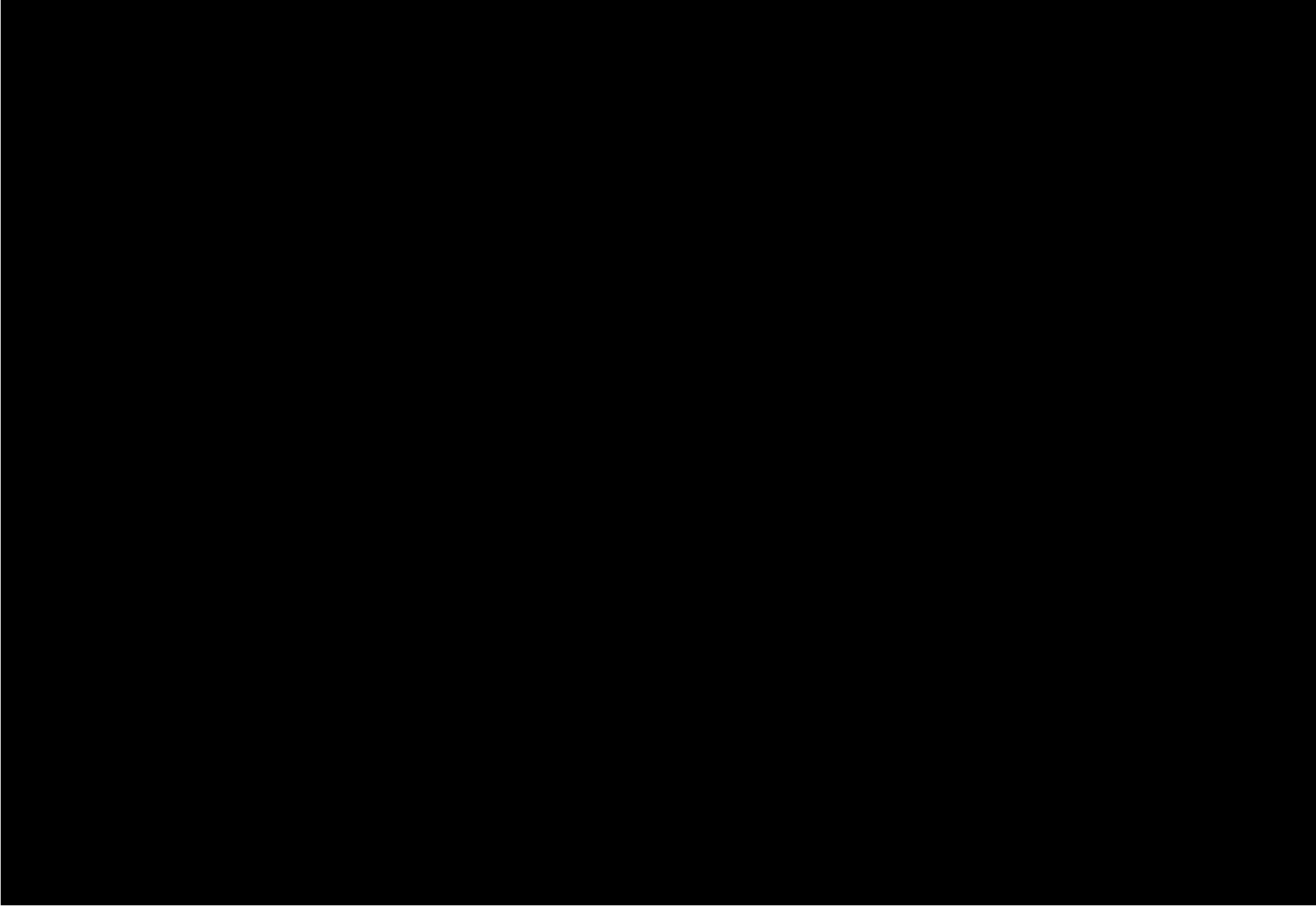
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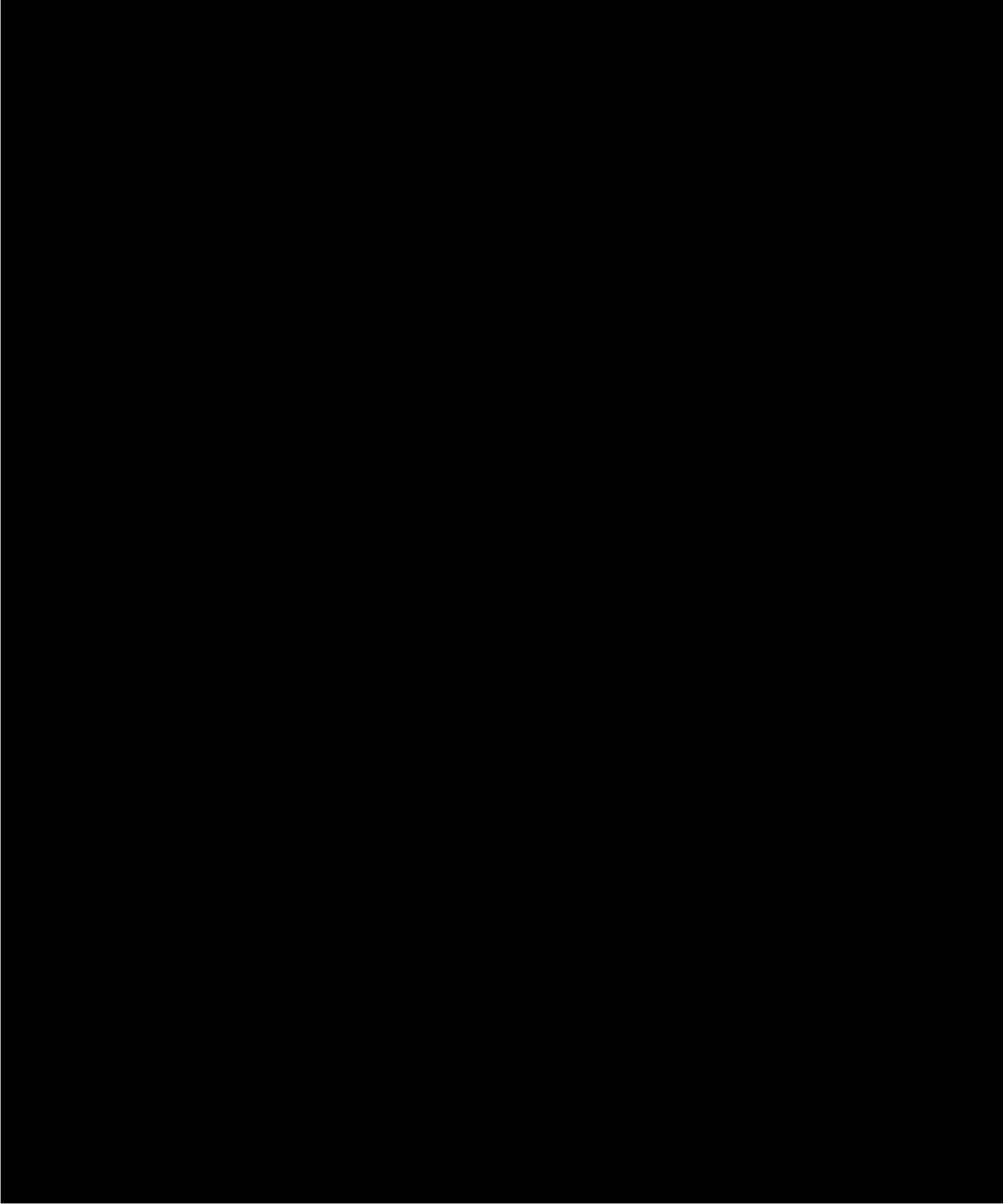
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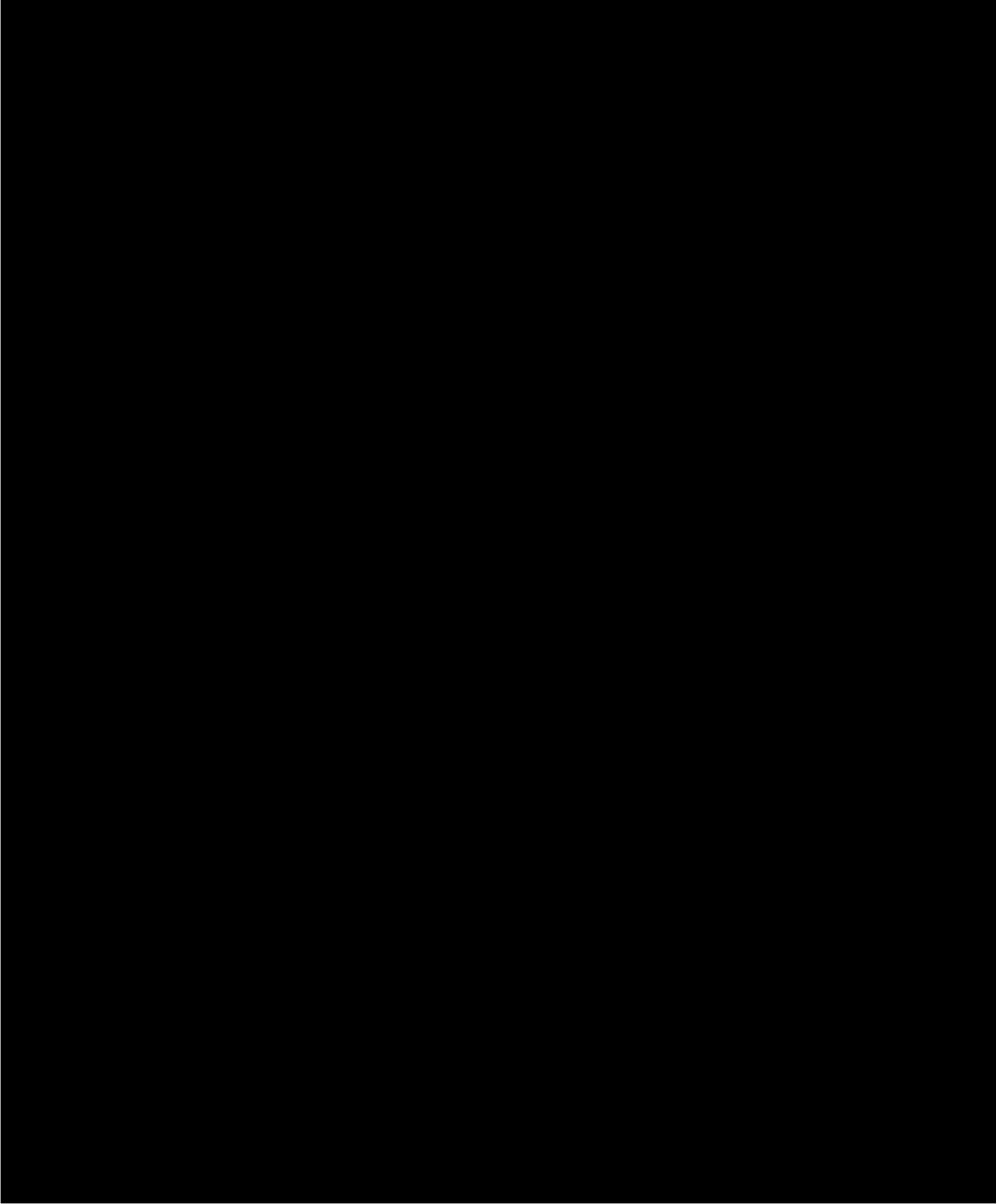
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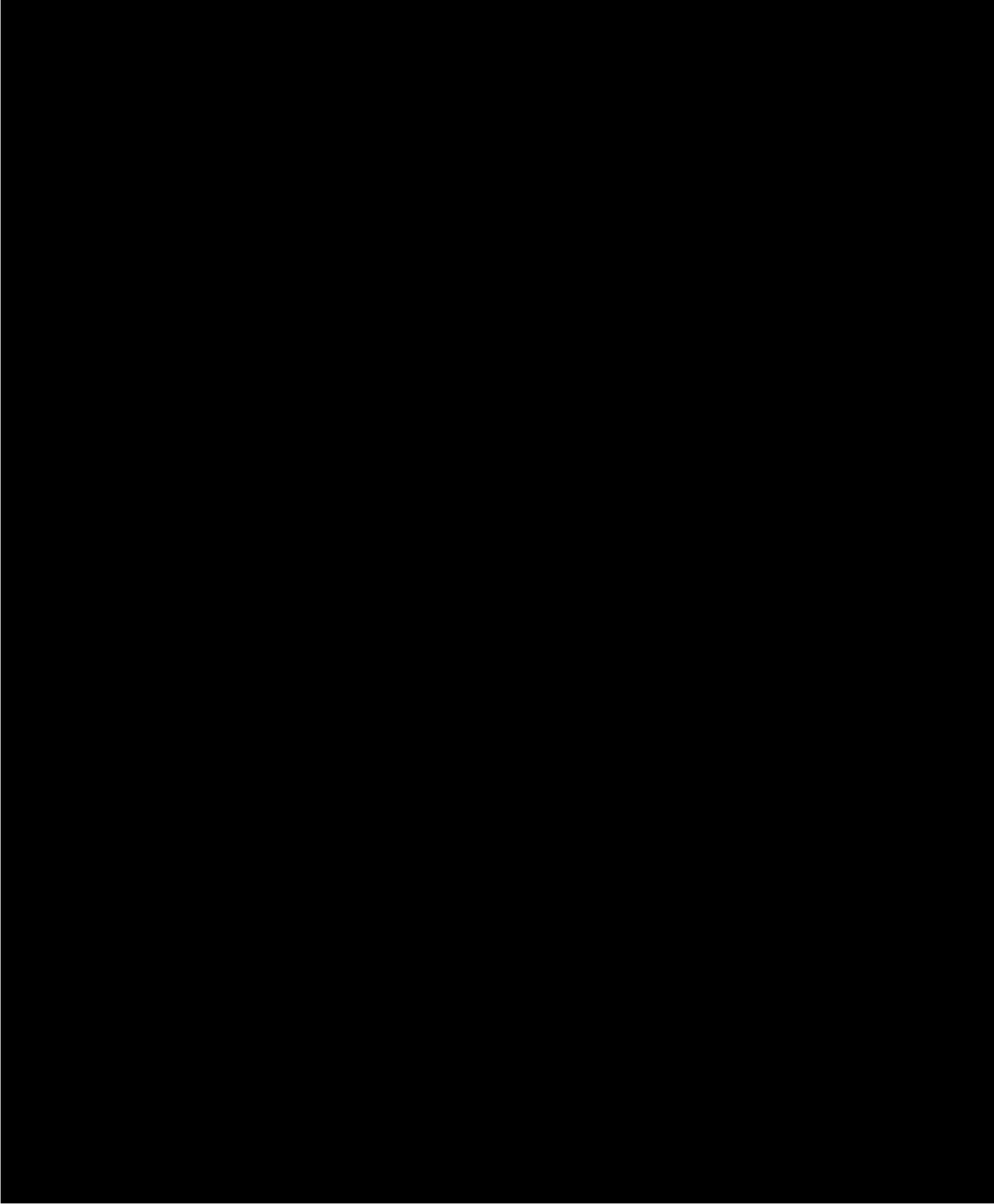


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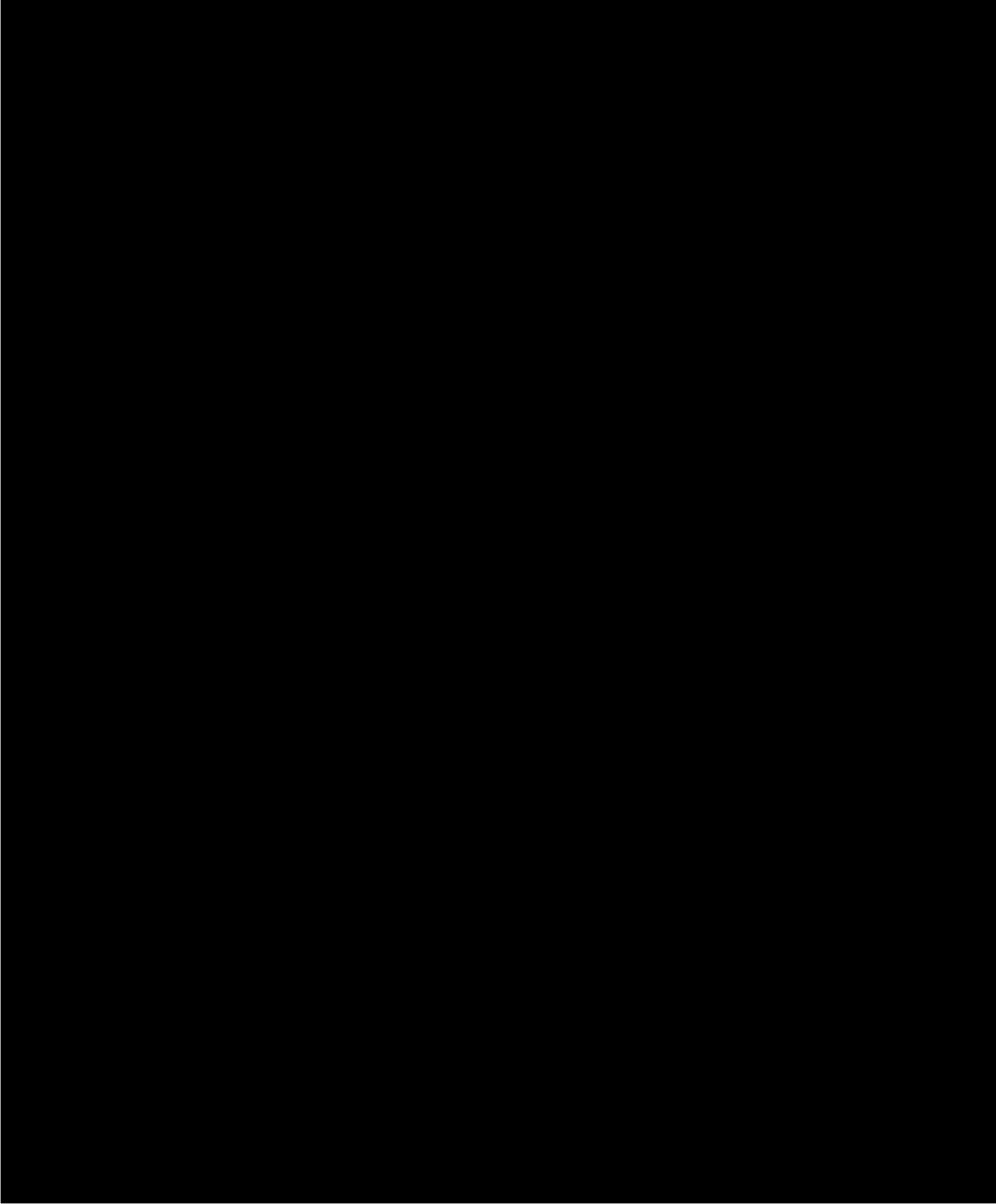
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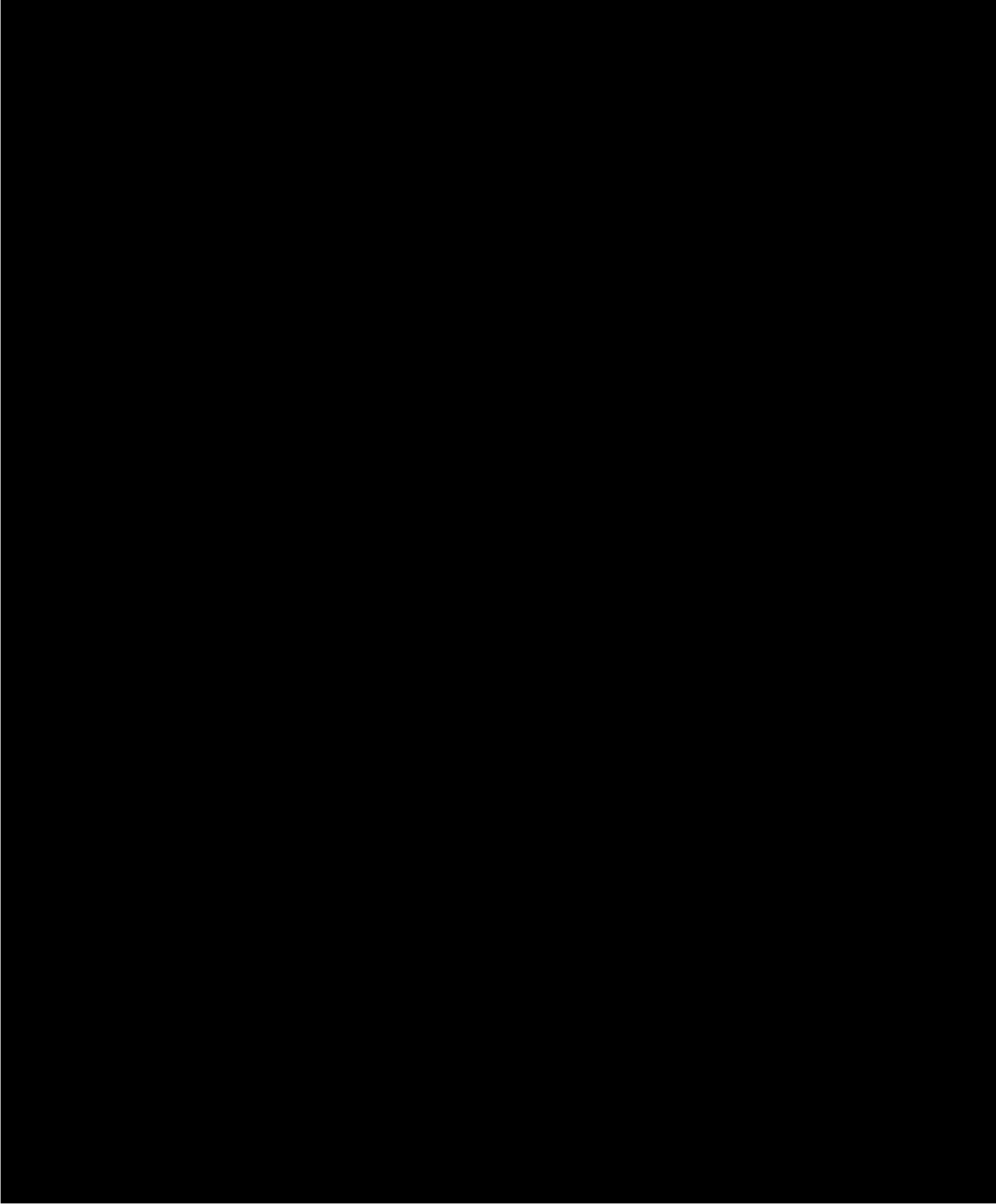
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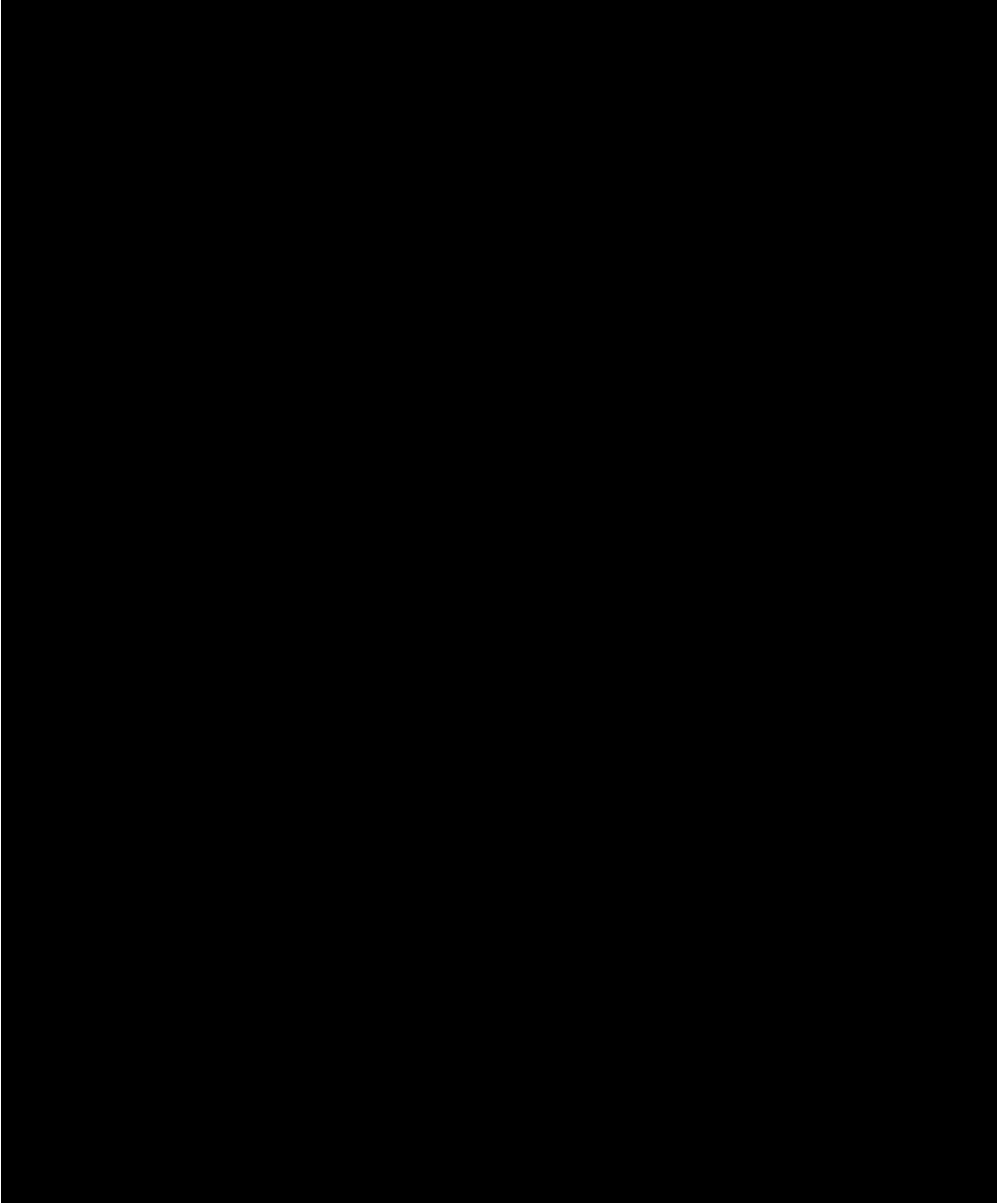
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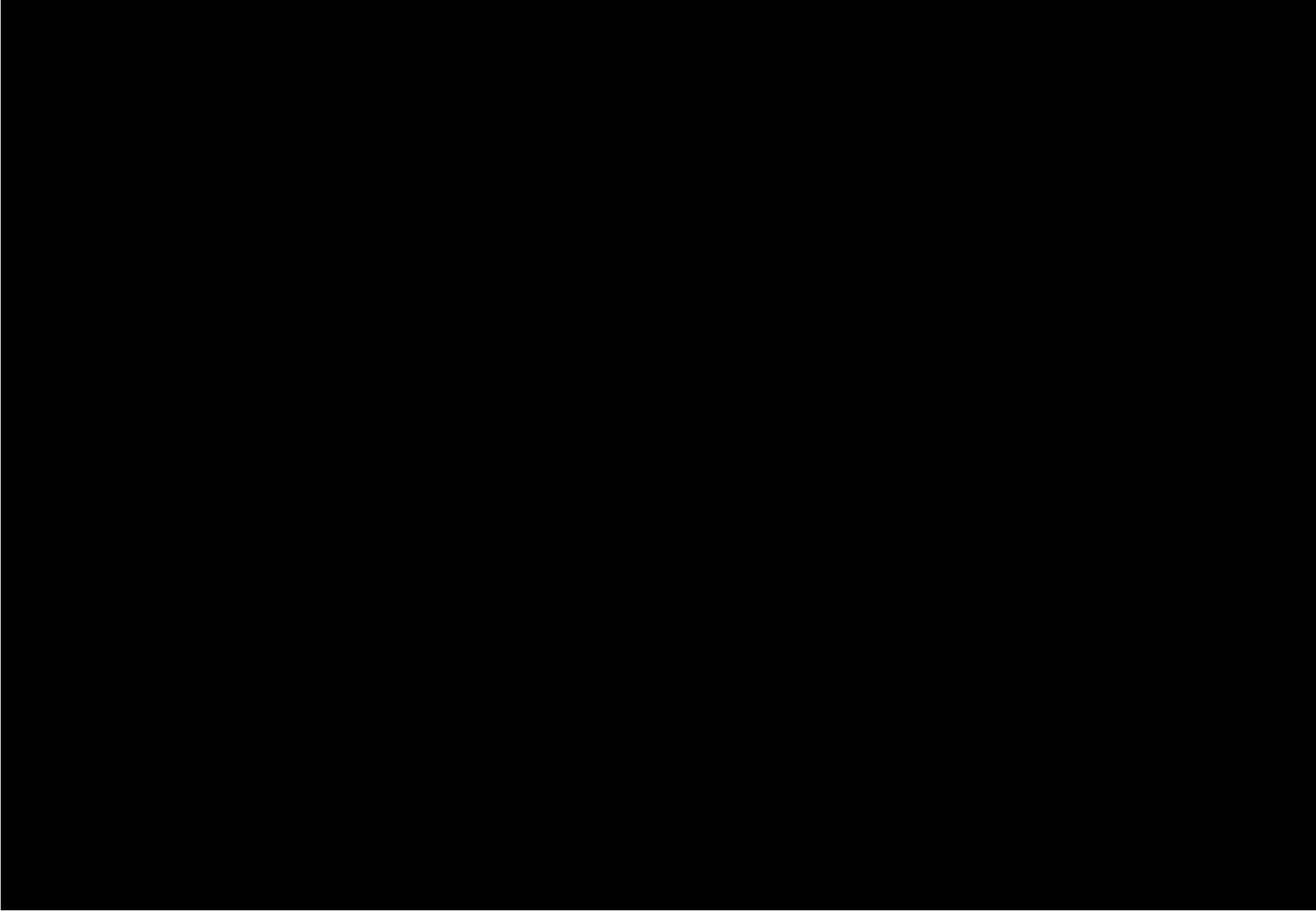
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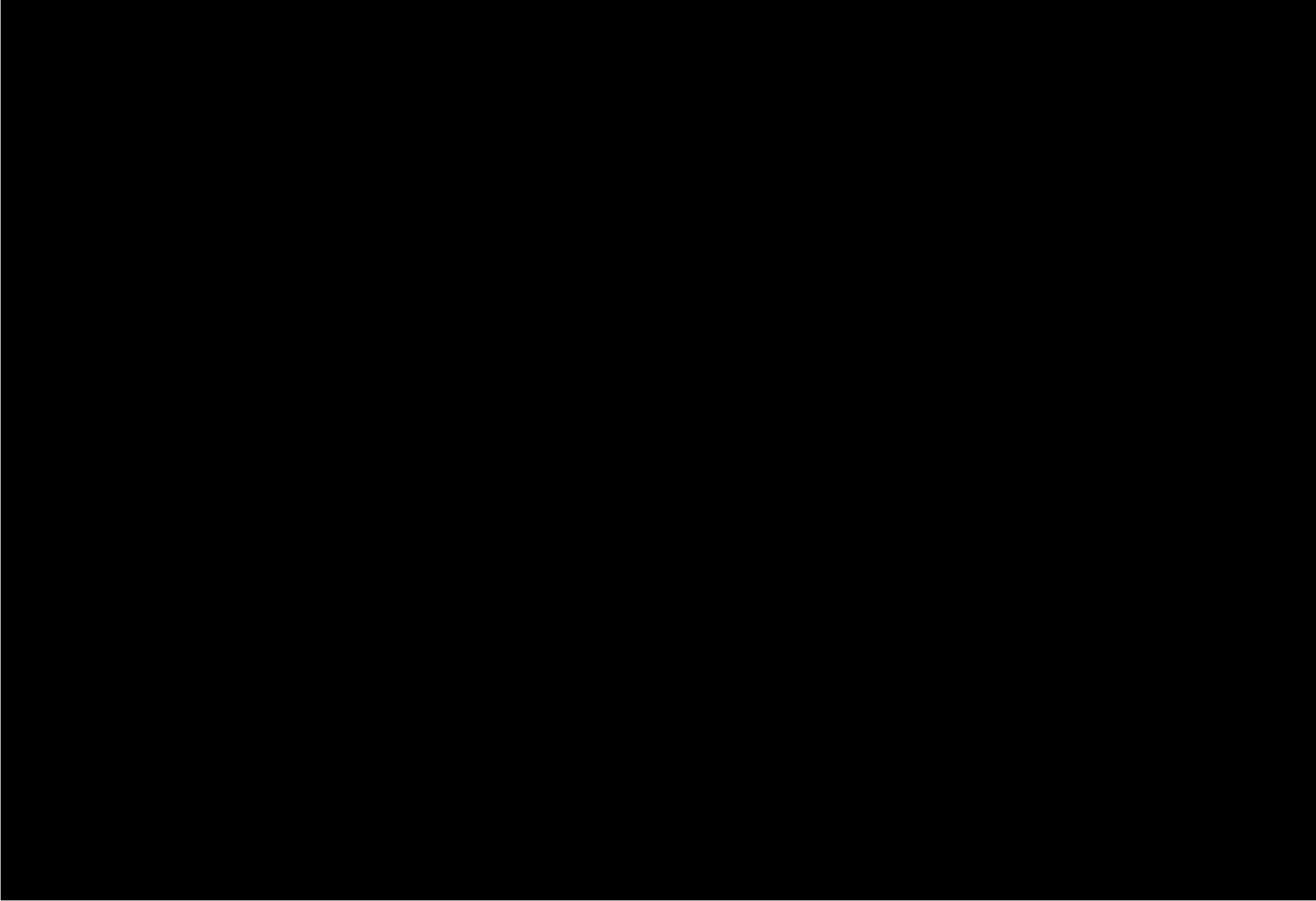
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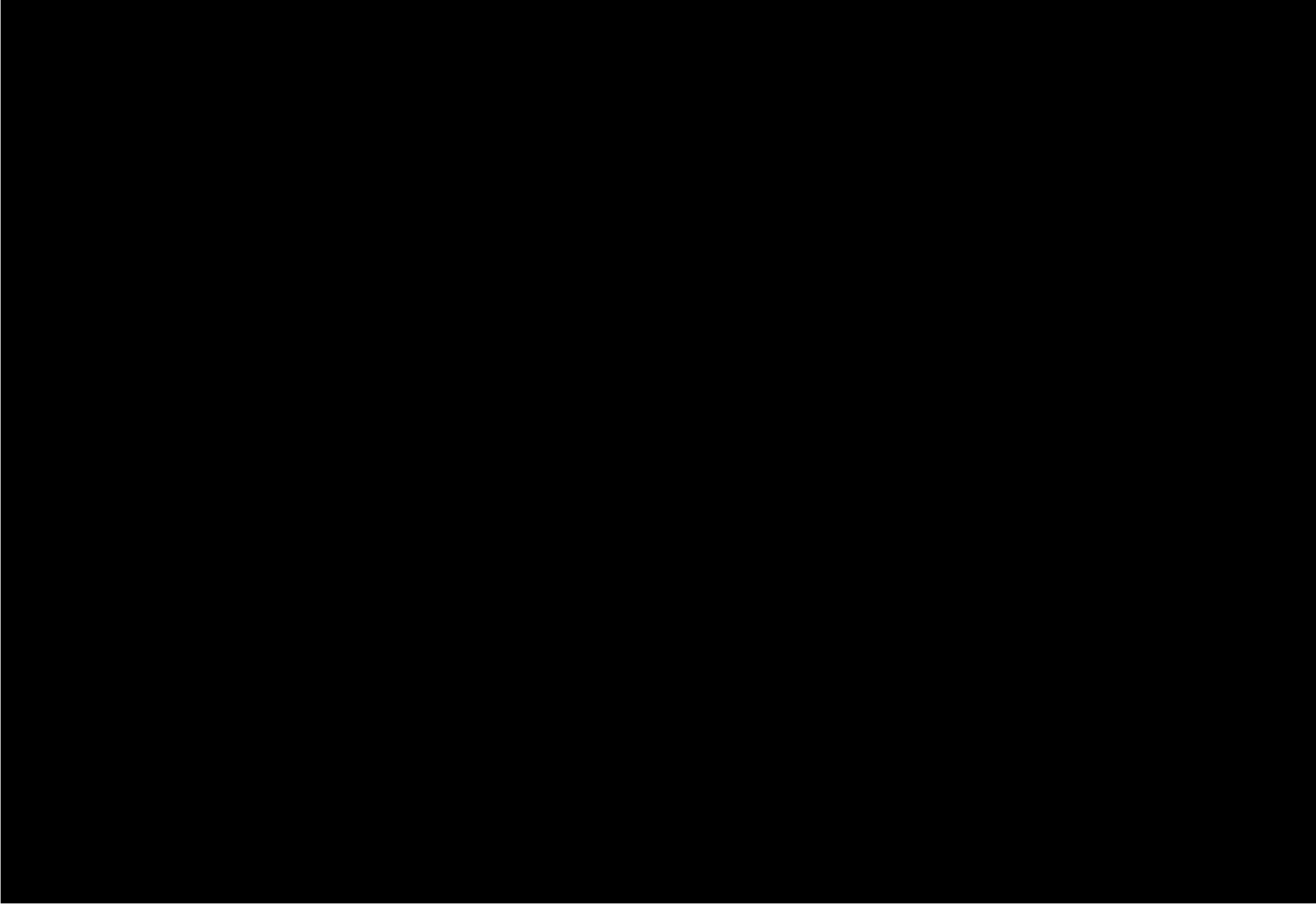
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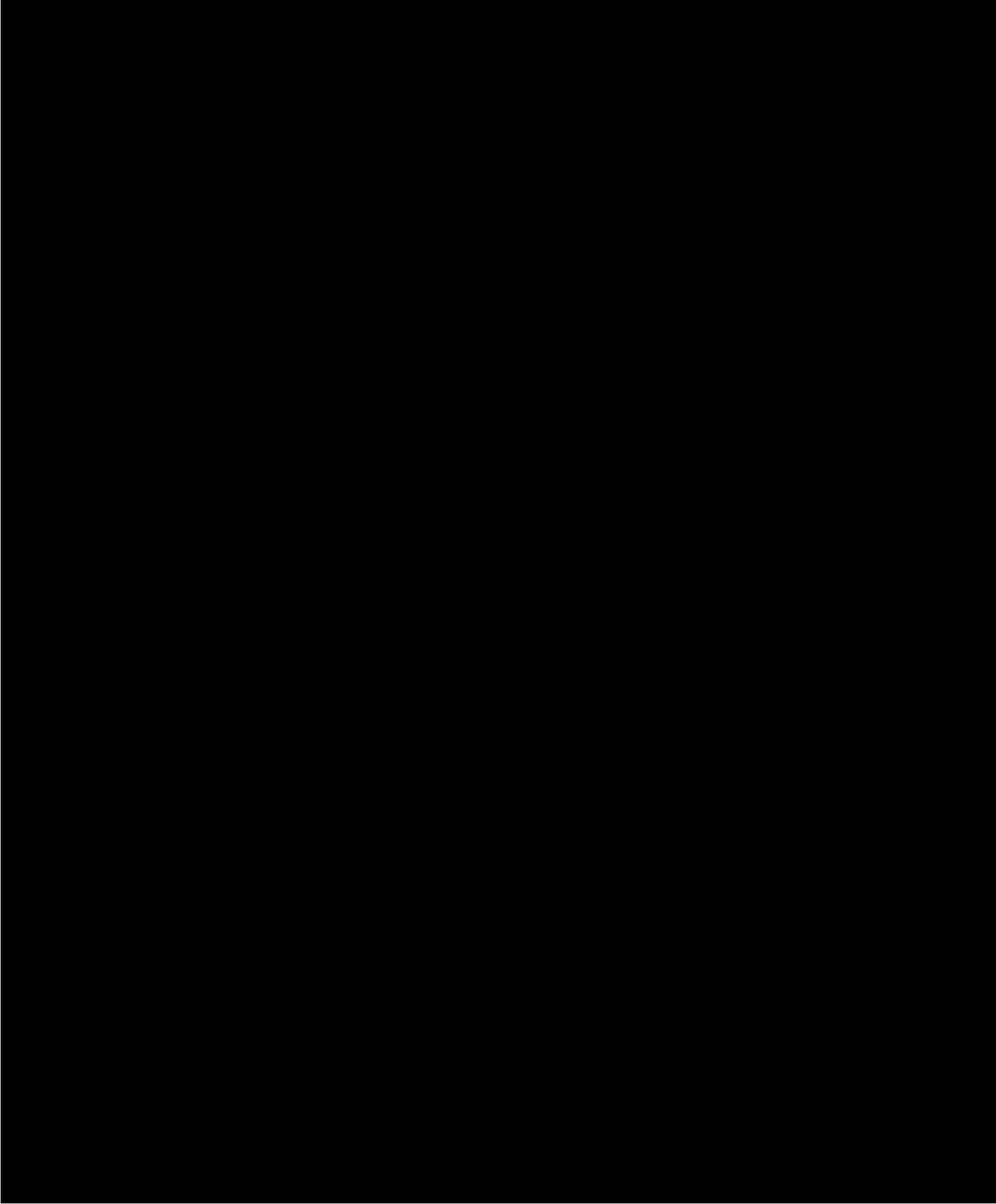


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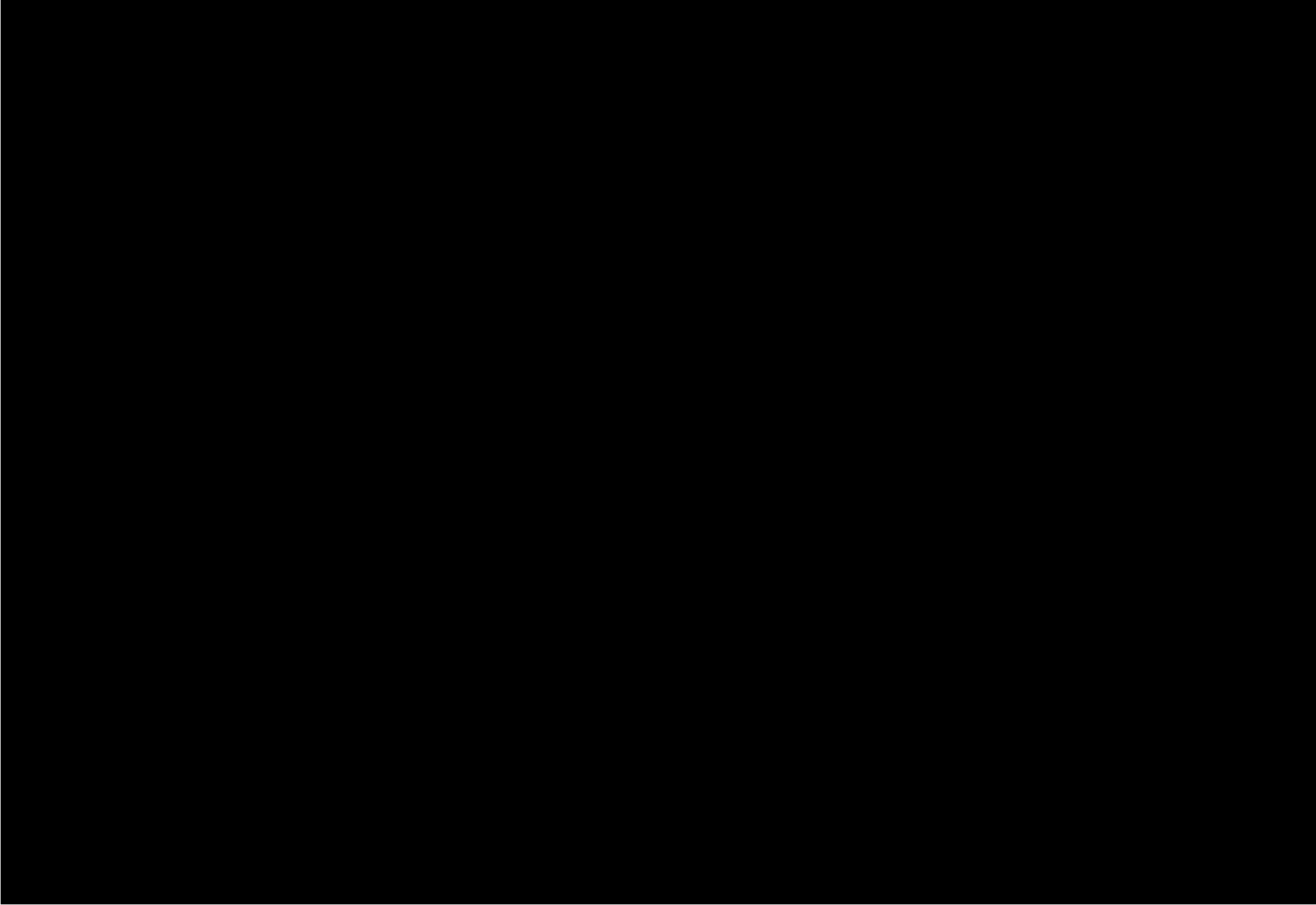
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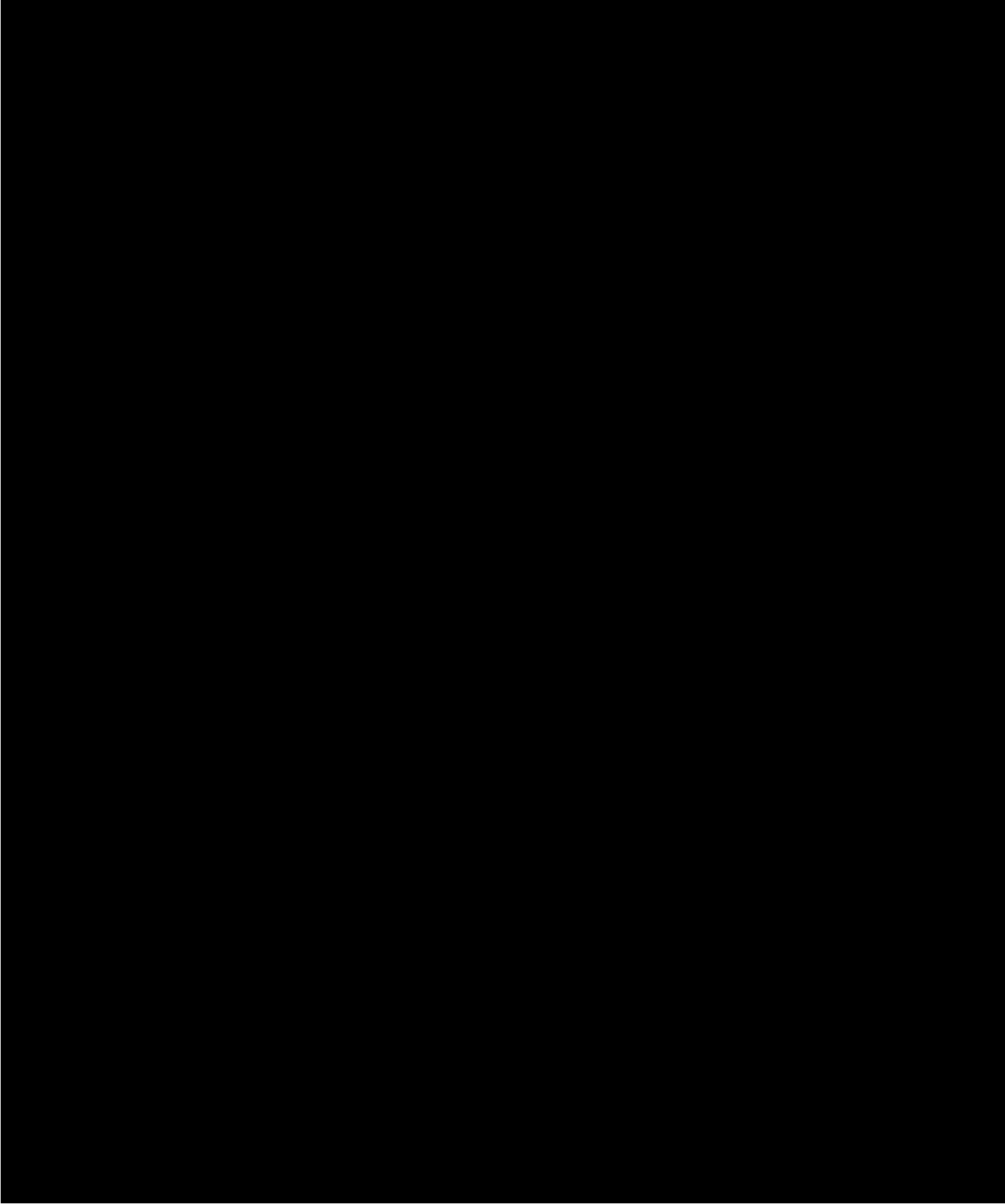
(b) (7) (A)

(b) (7)(A)

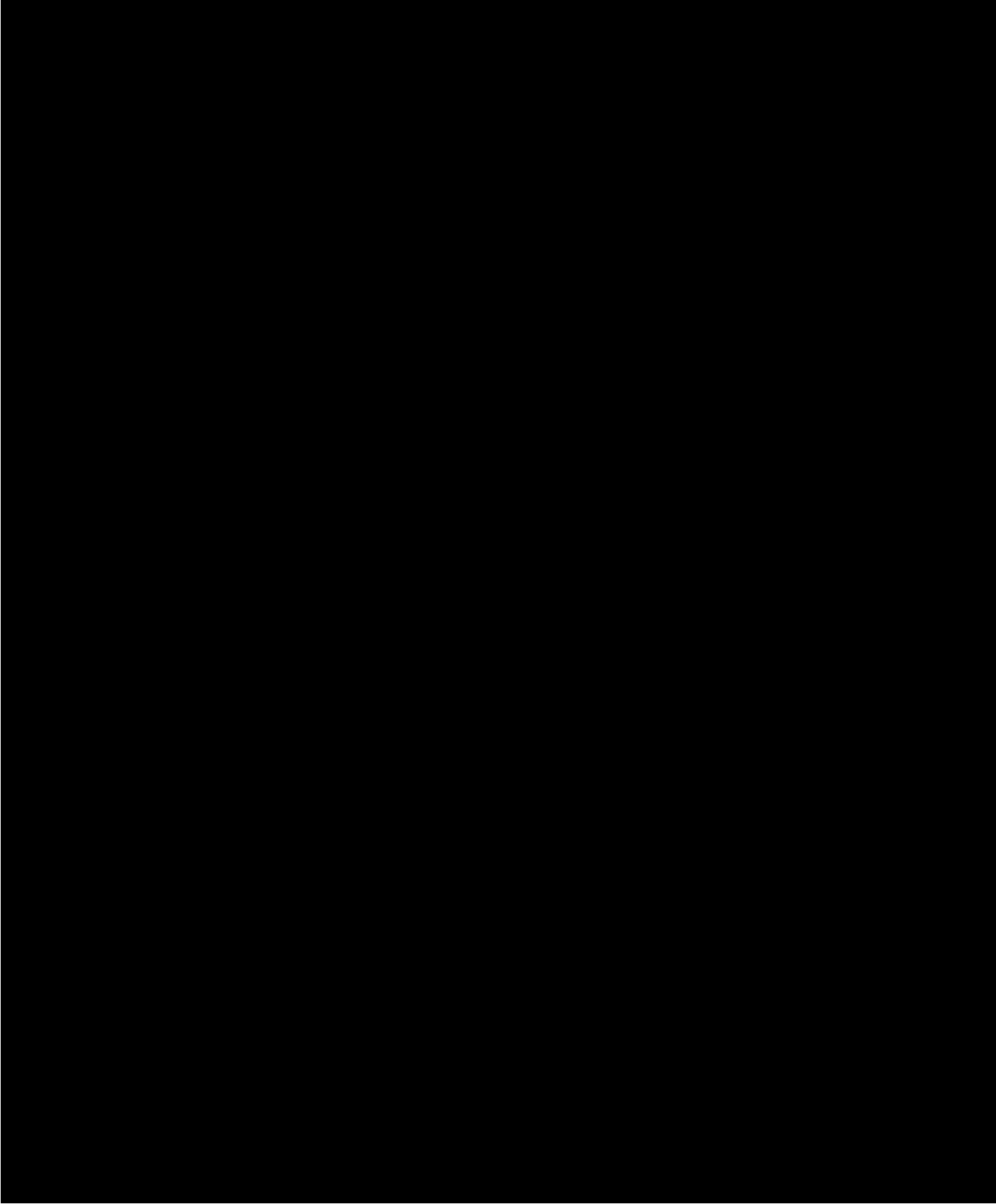
(b) (7)(A), (b) (7)(C), (b) (6)



(b) (7)(A), (b) (7)(C), (b) (6)



(b) (7)(A), (b) (7)(C), (b) (6)



(b) (7) (A)

(b) (7)(A)

(b) (7) (A)

(b) (7)(A)

(b) (7)(A)

(b) (7)(A)

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